

QUATATION / TAX INVOICE

Mob.: 9437411869

M/s. KALI CHARAN MAHANTA

Specialist in : Cement, Ajbestos, Iron and Iron Fittings, Granite Stone, Metal, Chips, Bricks, Fine Sand, Course Sand, Marble, Tiles, Sanitary Fittings, Electrical Goods, M.S. Grill Doors & Windows, Aluminium Doors & Windows and other Building Materials
 AT- DAMPUR, P.O.: KANDARA, DIST-KEONJHAR, ODISHA
 PAN : AOGPM1474E, GSTIN : 21AOGPM1474E1ZC

Name of the Receiptent
 Name J. E Soda Black
 Address Soda Black
 GSTIN _____ Code _____

Invoice No. _____
 Date 1-12-2025
 P.O. No. _____
 Date _____

Sl. No.	Description of Goods / Services	HSN / Service Code	Qnty.	Unit Rate	Taxable Value	CGST		SGST		IGST		Grand Total		
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.	
1	- DTP ply Board		1.105									500	2	
2	wather coat		22.426	195.2787	4379.78	9%	394.15	9%	394.15			5167	79	
3	DTP temp w		1.399	70.5857	98.33	9%	9.83	10%	9.83			117	99	
4	poimear		16.6767	159.5157	2659.71	9%	239.37	9%	239.37			318	46	
5	Enamel put		3.6994	206.3249	763.28	9%	68.70	9%	68.70			900	67	
TOTAL													10109	91

Rupees Ten thousand one hundred four sixty one pice only (Only)

N.B. : 1. Goods once sold can not be taken back.

BANKERS :
 may be allowed

For M/s. Kali Charan Mahanta

Receiver Signature

Authorised Signatory

MUSTER ROLL

NAME OF THE WORK:- Repair and maintenance of A.W.E at Basadelpur Nika Sahi Kanda G.P.
 NAME OF THE SCHEME:-
 NAME OF THE G.P.:- Kanda
 NAME OF THE BLOCK:- Soda

DATE :-

8-12-2025 to 14-12-2025

MONTH:-

December

Sl. No.	Name of the worker/address	CASTE				DAILY ATTENDANCE							TOTAL ATTENDANCE	WAGE PER DAY	AMOUNT DUE	OTHERS DUE	TOTAL CASH PAYMENT	SIGNATURE/THUMB IMPRESSION
		SC	ST	OTHERS	TOTAL	1	2	3	4	5	6	7						
1	मनोहरा झा		✓			L	L	L	L	L	L	L	6	612			3672	Arjun
2	शिव प्रसाद झा		✓			L	L	L	L	L	L	L	6	612			3672	Shiv Prasad
3	दुबल मण्डल		✓			L	L	L	L	L	L	L	6	612			3672	Dubal Mandal
4	शिव प्रसाद झा		✓			L	L	L	L	L	L	L	6	612			3672	Shiv Prasad
5	शिव प्रसाद झा		✓			L	L						2	612			1224	Shiv Prasad
6	शिव प्रसाद झा		✓			L	L	L	L				4	462			1848	Shiv Prasad
7	शिव प्रसाद झा		✓			L	L	L	L				4	462			1848	Shiv Prasad
8	शिव प्रसाद झा		✓			L	L	L	L				4	462			1848	Shiv Prasad
9	शिव प्रसाद झा		✓			L	L	L					3	462			1386	Shiv Prasad
10	शिव प्रसाद झा		✓			L	L	L					3	462			1386	Shiv Prasad
11	शिव प्रसाद झा		✓			L	L	L					3	462			1386	Shiv Prasad
12	शिव प्रसाद झा		✓			L	L	L					3	462			1386	Shiv Prasad

27.000/-