

IN : 21BCLPB9334C1Z3

TAX INVOICE

Mob : 9437794747
Email : sarwadhikari@gmail.com

M/s. Sarwadhikari Behera

Deals in : Cement, Ajbestos, Iron and Iron Fittings, Granite Stone, Metal, Chips, Bricks, Fine Sand,
Course Sand, Marble, Tiles, Sanitary Fitting, Electrical Goods and other Building Materials

At/PO : KOLHABARAPADA, P.S. : BARBIL

Dist. : Keonjhar (Odisha), Pin - 758035

No. : 200

Date : 05.12.2025

M/s.

JE Joda Block

Work Site: Repair of Kanakhondra Awe Boundary wall

Sl.	Description	HSN	Qty.	Rate	Amount	CGST		SGST		TOTAL	
						Rate	Amount	Rate	Amount	Rs.	P.
1	Sand Mortar	Cum	7.02	1671.94	12735.61	25%	318.39	25%	318.39	13372.2	39
2	Following Sand	Cum	1.08	1661.82	1794.77	25%	44.87	25%	44.87	1884	50
3	fly ash Bricks	NO	6815	6.28	42798.20	25%	1069.66	25%	1069.66	44938.2	11
4	40mm H&I. Material	Cum	1.04	2119.20	2203.97	25%	55.10	25%	55.10	2314	17
5	Cement	bag	39	256.01	9984.39	9%	898.60	9%	898.60	11781	58
6	Wall Primer	lit	29.58	135.08	3995.67	9%	359.61	9%	359.61	4714	89
7	Weather Coat	lit	40.93	165.38	6769.00	9%	609.21	9%	609.21	7987	42
GRAND TOTAL										86993.06	

Certificate that
the above materials has
been retained on this
site. So, may be allowed.

Rupees in words Eighty Six thousand nine hundred
ninety three only.

For M/s. Sarwadhikari Behera

I.B.: Dispute are subject to Barbil Jurisdiction.

Bank Details : State Bank of India, Barbil Branch

/c. No.- 11192661469, IFSC : SBIN0002011

Sarwan
Authorised Signatory

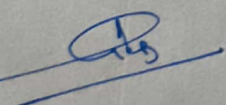


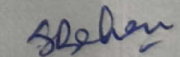
MUSTER ROLL

NAME OF THE WORK:- Repair of Karakhondra AWC Boundary wall
 NAME OF THE SCHEME:-
 NAME OF THE G.P.- Karakhondra
 NAME OF THE BLOCK:- Joda

DATE:- 01.12.2025 to 07.12.2025

Name of the worker/address	CASTE				DAILY ATTENDANCE							TOTAL ATTENDANCE	WAGE PER DAY	MONTH:-		TOTAL CASH PAYMENT	SIGNATURE/THUMB IMPRESSION
	SC	ST	OTHERS	TOTAL	1	2	3	4	5	6	7			AMOUNT DUE	OTHERS DUE		
Madhu Gope					P	P	P	P	P	P	P	7	612			4284	Madhu Gope
Kuma Patre					P	P	P	P	P	P	P	7	612			4284	कुमा पात्रे
Matre Nark					P	P	P	P	P	P	P	7	612			4284	मात्रे नार्क
Kakale Nark					P	P	P	P	P	P	P	7	612			4284	काकले नार्क
Dasora Munde					P	P	P	P	P	P	P	7	612			4284	दासोरा मुंदे
Silai Munde					P	P	P	P	P	P	P	7	612			4284	सिलाई मुंदे
Gura Munde					X	P	P	P	P	P	P	6	562			3372	गुरा मुंदे
Manga Munde					X	P	P	P	P	P	P	6	562			3372	मंगा मुंदे
Sankar Tori					P	X	P	P	P	P	P	6	562			3372	संकर तोरी
Kubera Munde					P	P	X	P	P	P	P	6	562			3372	कुबेरा मुंदे
Kalanga Munde					P	P	P	P	P	P	X	6	562			3372	कालंगा मुंदे
Jibansingh Thasde					P	P	P	P	X	P	P	6	562			3372	जिबंसिंग्ग थोसडे

Author: 
 (A)


 Person taking attendance

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NAME OF THE WORK-
 NAME OF THE SCHEME-
 NAME OF THE G.P.-
 NAME OF THE BLOCK-

MUSTER ROLL

Page 2

Name of the worker/address	CASTE				DAILY ATTENDANCE							TOTAL ATTENDANCE	WAGE PER DAY	MONTH:-		TOTAL CASH PAYMENT	SIGNATURE/THUMB IMPRESSION
	SC	ST	OTHERS	TOTAL	1	2	3	4	5	6	7			AMOUNT DUE	OTHERS DUE		
Ravika Munde					P	P	P	P	P	P	P	7	462			3234	
Mohan Munde					P	P	P	P	P	P	P	7	462			3234	
Banni Munde					P	P	P	P	P	P	P	7	462			3234	
Bandu Munde					P	P	P	P	P	P	P	7	462			3234	
Lolonani Munde					P	P	P	P	P	P	P	7	462			3234	
Subini Munde					P	P	P	P	P	P	P	7	462			3234	
Chanda Munde					P	P	P	P	P	P	P	7	462			3234	
Pala Munde					P	P	P	P	P	P	P	7	462			3234	
Janga Munde					P	P	P	P	P	P	P	7	462			3234	
Jana Munde					P	P	P	P	P	P	P	7	462			3234	
Ranjita Munde					P	P	P	P	P	P	P	7	462			3234	
Hera Munde					P	P	P	P	P	P	P	7	462			3234	

 (AE)
 ing Authority

Shelun
 Person taking attendance

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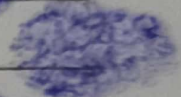
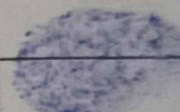
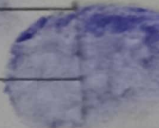
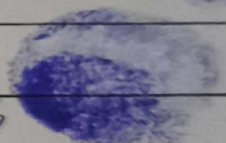
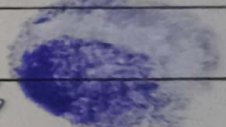
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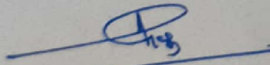
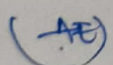
Page 3

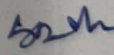
NAME OF THE WORK:-
 NAME OF THE SCHEME:-
 NAME OF THE G.P.:-
 NAME OF THE BLOCK:-

DATE :-

MONTH:-

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						
25	Sumeta Munde					P	P	P	P	P	P	P	7	462			3234	
26	More Munde					P	P	P	P	P	P	P	7	462			3234	
27	Tulsi Munde					P	P	P	P	P	P	P	7	462			3234	
28	Chawbe Munde					P	P	P	P	P	P	P	7	462			3234	
29	Chandras Munde					P	P	P	P	P	P	P	7	462			3234	
30	Sambani Munde					X	P	X	P	P	P	P	5	462			2310	
															R 1,03,224.00			
															Core (sub three thousand two hundred seventy four only)			


 Verifying Authority



 Person taking attendance