

MAA TARINI ENGINEERING CONSTRUCTION

TAX INVOICE

GSTIN : 21AJRPM8487B1ZY

Ph No. 7328064884

Customer Name :- JEJODA.
 Invoice No.:-132
 Supplier of :Electrical Material, Fencing Material, Planting Material, Bamboo, Sanitary ,Bricks,Steel ETC
 At/Po:- KIRIBURU HILTOP, BALANI, BARBIL, Keonjhar, Pin- 758035
 Date:- 02/10/2025
 Address :- DEOJHAR

NAME OF WORK:- CONSTRUCTION OF REPAIRING DHABALESWAR GOVT. HIGH SCHOOL

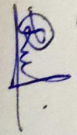
SL NO	MATERIAL CODE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT	CGST @	CGST	SGST @	SGST	IGST	IGST	TOTAL AMOUNT
1	BRM340	CEMENT	18	BAG	256.51	4617.18	9%	415.55	9%	415.55			5,448.27
2	BRM028	SAND MOTAR	1.194	CUM	1662.91	1985.51454	2.5%	49.64	2.5%	49.64			2,084.79
3	BRM056	12MM CHIPS	1.194	CUM	2645.91	3159.21654	2.5%	78.98	2.5%	78.98			3,317.18
4	BRM255	WEATHER COAT	147.18	LT	195.28	28741.3104	9.0%	2586.72	9.0%	2586.72			33,914.75
5	BRM253	WALL PRIMER	106.35	LT	159.52	16964.952	9.0%	1526.85	9.0%	1526.85			20,018.64
6	BRM064	4.7MM CHIPS	1.194	CUM	2126.11	2538.57534	2.5%	63.46	2.5%	63.46			2,665.50
Total Amount						58006.74882		4721.19		4721.19			67,449.00

N.B. In words:- SIXTY SEVEN THOUSAND FOUR HUNDRED FOURTY NINE RUPEES ONLY

1. Goods once sold cannot be return or exchanged.
2. Interest @ 24% shall be charged if the credit bills nopaaid within 15 days from the date of receipt of the goods.
3. Any Disputes are subject to Barbil Jurisdiction.

For Maa Tarini Engineering Construction

may be allowed



MUSTER ROLL

NAME OF THE WORK:- *Constructing Repairing of Dhakuleswari Govt. High School, Deonjhar.*
 NAME OF THE SCHEME:- *S.P.M.E. (24-25)*
 NAME OF THE G.P.:- *Deonjhar*
 NAME OF THE BLOCK:- *Seru*

DATE:- *03/10/25 to 8/10/25*

MONTH:- *Oct.*

Sl. No.	Name of the worker/address	CASTE			DAILY ATTENDANCE							TOTAL ATTENDANCE	WAGE PER DAY	MONTHLY AMOUNT DUE	OTHERS DUE	TOTAL CASH PAYMENT	SIGNATURE/THUMB IMPRESSION
		SC	ST	OTHERS	TOTAL	1	2	3	4	5	6						
1	Rana Munda					K	K	K	K	K	K	6	612			3672	
2	Shigama Munda					K	K	K	K	K	K	6	612			3672	
3	Kushal Munda					K	K	K	K	K	K	6	612			3672	
4	Jalid Munda					K	K	K	K	K	K	6	612			3672	
5	Tarun Munda					K	K	K	K	K	K	6	612			3672	
6	Wishal Munda					K	K	K	K	K	K	6	462			2772	
7	Ranjit Munda					K	K	K	K	K	K	6	462			2772	
8	Munda Munda					K	K	K	K	K	K	6	462			2772	
9	Akhay Munda					K	K	K	K	K	K	6	462			2772	
10	Sunil Munda					K	K	K	K	K	K	6	462			2772	
11	Dina Munda					K	K	K	K	K	K	6	462			2772	
12	Pramod Munda					K	K	K	K	K	K	6	462			2772	

PSI

TOTAL ASI- *37764/-*






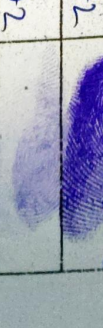

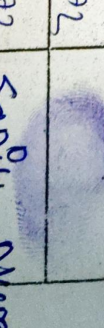
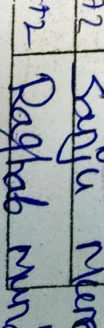
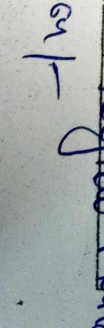


MUSTER ROLL

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

R.M. of Dhabalaxara HS, Deoghar
 S.F.M.E. (24-25)
 Deoghar
 Gada

DATE :- 15/10/25 to 20/10/25

MONTH:- Oct.

Sl. No.	Name of the worker/address	CASTE				TOTAL	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		
1	Joga Munda					K	K	K	K	K	K	K	6	612			3672		
2	Pijush Munda					K	K	K	K	K	K	K	6	612			3672		
3	Hari Munda					K	K	K	K	K	K	K	6	612			3672		
4	Bishnu Munda					K	K	K	K	K	K	K	6	612			3672		
5	Sahil Munda					K	K	K	K	K	K	K	6	612			3672		
6	Umapada Munda					K	K	K	K	K	K	K	6	462			2772		
7	Bopun Munda					K	K	K	K	K	K	K	6	462			2772		
8	Dhanu Munda					K	K	K	K	K	K	K	6	462			2772		
9	Anshu Munda					K	K	K	K	K	K	K	6	462			2772		
10	Biripank Munda					K	K	K	K	K	K	K	6	462			2772		
11	Sangju Munda					K	K	K	K	K	K	K	6	462			2772		
12	Raghab Munda					K	K	K	K	K	K	K	6	462			2772		

Total Rs. - 37764/-

MUSTER ROLL

NAME OF THE WORK:- **RTM of Dhabalaxar HS, Deophar**
 NAME OF THE SCHEME:- **S.F.M.E (24-25)**
 NAME OF THE G.P.:- **Deophar**
 NAME OF THE BLOCK:- **Joda**

DATE:- **21/10/25 to 26/10/25**

MONTH:- **Oct.**

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						
1	Rohul Munda					K	K	K	K	K	K	6	612			3672	
2	Tapas Munda					K	K	K	K	K	K	6	612			3672	
3	Akshay Munda					K	K	K	K	K	K	6	612			3672	
4	Hari Munda					K	K	K	K	K	K	6	612			3672	
5	Jogind Munda					K	K	K	K	K	K	6	612			3672	
6	Kajaha Munda					K	K	K	K	K	K	6	462			2772	
7	Pohid Munda					K	K	K	K	K	K	6	462			2772	
8	Pachy Munda					K	K	K	K	K	K	6	462			2772	
9	Bangun Munda					K	K	K	K	K	K	6	462			2772	
10	Suresh Munda					K	K	K	K	K	K	6	462			2772	
11	Ajay Munda					K	K	K	K	K	K	6	462			2772	
12	Anshu Munda					K	K	K	K	K	K	6	462			2772	

Total Dsi- 37774/-

MUSTER ROLL

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

Atm of Dhakaleswar, H.S., Deoghar,
 S.F.M.E. (24-25)
 Deoghar

DATE :- 03/11/25 to 8/11/25

MONTH:- Oct.

Sl. No.	Name of the worker/address	CASTE				TOTAL ATTENDANCE	WAGE PER DAY	MONTH:-		TOTAL CASH PAYMENT	SIGNATURE/THUMB IMPRESSION
		SC	ST	OTHERS	TOTAL			AMOUNT DUE	OTHERS DUE		
1	Manoj Munda				1	612			3672		
2	Jaganmoh Munda				6	612			3672		
3	Sipun Munda				6	612			3672		
4	Ranjan Munda				6	612			3672		
5	Nikhil Munda				6	462			2772		
6	Jasjit Munda				6	462			2772		
7	Mukesh Munda				6	462			2772		
8	Sahil Munda				6	462			2772		
9	Pratim Munda				6	462			2772		
10	Pankaj Munda				6	462			2772		
11	Bishnu Munda				6	462			2772		
12	Sandeep Munda				6	462			2772		

Total Rs. 36864 / —

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

S.P.M of Chabalewara HS, Deodhar.
 Deodhar
 Seega

MUSTER ROLL

DATE :- 9/10/25 to 14/10/25

MONTH:- Oct.

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	Jaganmuth Munda					K	K	K	K	K	K	K	6	612		3672	3672	
2	Basantia Munda					K	K	K	K	K	K	K	6	612		3672	3672	
3	Trinath Munda					K	K	K	K	K	K	K	6	612		3672	3672	
4	Kalia Munda					K	K	K	K	K	K	K	6	612		3672	3672	
5	Murpesh Munda					K	K	K	K	K	K	K	6	612		3672	3672	
6	Harish Munda					K	K	K	K	K	K	K	6	612		2772	2772	
7	Ajay Munda					K	K	K	K	K	K	K	6	612		2772	2772	
8	Subas Munda					K	K	K	K	K	K	K	6	612		2772	2772	
9	Mithun Munda					K	K	K	K	K	K	K	6	612		2772	2772	
10	Rahul Munda					K	K	K	K	K	K	K	6	612		2772	2772	
11	Pankaj Munda					K	K	K	K	K	K	K	6	612		2772	2772	
12	Manash Munda					K	K	K	K	K	K	K	6	612		2772	2772	

TOTAL RS. 37764/-