

MONEY RECEIPT

ନଂ. ୧୮

ତା. ୩/୧୨/୨୫.....

ଲିଖିତଂ ରସିଦ୍ ଏହିକି ଆମ୍ଭେ ଶ୍ରୀ ବାଳଧର ସିଂ, ପିତା : ମଙ୍ଗଳ, ସା/ପୋ.: ଆରବନ୍ଧୁ,
ଜି.- ବାଲେଶ୍ୱର ଅଛୁ। ଆରବନ୍ଧ ଗ୍ରା.ପ. ର “**REPAIR & RENOVATION OF ARABANDHA
UGUP SCHOOL, ARBANDHA GP.**” ପ୍ରକଳ୍ପରେ ନାମଫଳକ (ଡିସ୍ପେନ୍ସ ବୋର୍ଡ) ଲେଖି ମଜୁରି
ବାବଦକୁ ଟ.୧୦୦୦/-କା (ଏକ ହଜାର ଟଙ୍କା) କାର୍ଯ୍ୟସମ୍ପାଦନକାରୀ ନୀଳଗିରି ବ୍ଲକର କମିଷ୍ନି
ଯତ୍ନାକ୍ତ ଠାରୁ ବୁଝି ପାଇ ଉକ୍ତ ରସିଦ୍ ଲେଖିଦେଲୁକି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

paid by me
[Signature]


ବାଣ୍ଟୁପତ୍ର ହି
ସ୍ୱାକ୍ଷର

NO.4, III CHAK, INDIRA GANDHI MARG,
 BALASORE, Baleshwar, Odisha, 756001
 P. No. - 9438320995, 9437148285
GSTIN/UIN: 21AAKFM2292A1ZS
 State Name : Odisha, Code : 21

GST/1751	Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated : 10/11/25	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination :	
Terms of Delivery		

Buyer
JUNIOR ENGINEER
 NILGIRI BLOCK
 BALASORE
 State Name : Odisha, Code : 21

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Vetrified floor Tiles	69071010	62.00	588.98	sqm		36516.95
							36516.95
							3286.53
							3286.53
							0.00
							43090.00
							43090.00

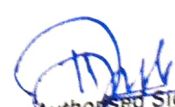
SGST @ 9%
 CGST @ 9%
 Add /Less (+/-)
 Round Off :
fixed by me


Amount Chargable (in words) **INR Forty Three Thousand Ninety Only.** E.&O.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Amount
		Rate	Amount	Rate	Amount	
	36516.95	9%	3286.53	9%	3286.53	6573.00
Total	36516.95		3286.53		3286.53	6573.00

Tax Amount (in words) : **INR Six Thousand Five Hundred Seventy Three and Five Paise Only.**

Remarks :
 Company's PAN : **AAKFM2292A**
 Declaration :
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

MAKRANA MARBLE SUPPLIERS

 Authorized Signatory

TAX INVOICE

M/S MAA TARINI WELDING WORKSHOP

BAUNSAPAL, NILGIRI, Baleswar, Odisha, 756058

Prop.- Manoj Kumar Bindhani

GSTIN: 21EDBPB8776G1ZO

No.

169

Date :

11/11/25

Order Date :

Party Details

Junior Engineer

Nilgiri Block

GSTIN :

Sl. No.	Particulars	Qty	Unit	Rate	Amount
1	GI Door/window/grill	197.50	Kg	110.17	21758.47
<p>paid by me</p> <p><i>[Signature]</i></p>					
				Total	21758.47

9% CGST

Rs.

1958.26

9% OGST

Rs.

1958.26

G. Total**Rs.****25675.00****R/o****Rs.****0.00****Total****Rs.****25675.00**

Thank You .

Visit Again

(Rupees Twenty Five Thousand Six Hundred Seventy Five only).

Terms & Conditions

Goods once sold will not be taken back or exchanged.

All disputes subject to Balasore Jurisdiction only.

Bills not paid due date will attract 24% interest

[Signature]

Authorised Signatory

TAX INVOICE

Name & Address of the Supplier (Odisha)

M/S AYUSHMAN ENTERPRISES

DHARAMPUR, BERHAMPUR, NILAGIRI, BALESHWAR, ODISHA - 756058

Supply of : Cement, Rod, Metal, Chips, Boulder, Bricks, Sand, Moorum, RCC Ring etc.

A/C NO.- 1101050011893, IFSC CODE : PUNB0110120

GSTIN - 21AQQPB3781H1Z1

Prop.- Santosh Kumar Barik

Name of the recipient / Purchaser

Junior Engineer

Nilgiri Block

Address of the recipient / purchaser (place of supply)

Address -

PIN -

Address of delivery, if different from the place of supply

Serial No.

Date: 9/11/25

Sl. No.	Description in case of Goods / service	HSN Code	Qty	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total
							Rate	Amount	Rate	Amount	
1	Fine Sand		2.00	cum	855.46	1710.91	2.5%	42.77	2.5%	42.77	1796.46
<p style="text-align: center;"><i>paid by and</i></p> <p style="text-align: center;"><i>[Signature]</i></p>											-0.46
<p style="text-align: center;">(Rupees One Thousand Seven Hundred Ninety Six only).</p>											1796.00

- 1 Goods once sold can not be returned back.
- 2 All disputes are subject to "Bis" Jurisdiction only.

Signature of the Customer

Signature of the Authorized Person

For

RAY TRADERS
 MAIN ROAD, NEAR POST OFFICE,
 NILAGIRI
 Phone : 9337333446
 GST : 21AGWPR9535P1ZB

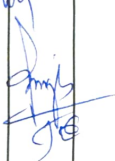
RETAIL INVOICE

Party Name
Junior Engineer
 Nilgiri Block
 Nilgiri
 Balasore

CASH

Invoice No.	R-01164	Order No.		Cases	0
Invoice Date		Order Date		Transport	
Due Date	10/11/25	L.R. No.			
		L.R. Date			

S.	Qty.	Mfr	Pack	Product Name	HSN	M.R.P.	Rate	Dis	SGST	Value	CGST	Value	Amount
1	32	ULTR	Bag	ULTRATECH SUPER CEMENT	25232930	350.00	296.61	0.00	9.00	854.24	9.00	854.24	9491.53
2	15	ASIAN	Ltr	PLASTIC PAINT	3210	249.34	211.31	0.00	9.00	285.26	9.00	285.26	3169.58
3	2	ASIAN	Ltr	ENAMEL PAINT	3210	205.34	174.02	0.00	9.00	31.32	9.00	31.32	348.03
4	17	ASIAN	Ltr	PRIMER	3210	159.03	134.77	0.00	9.00	206.20	9.00	206.20	2291.11
5	10	ASIAN	Ltr	WEATHER COAT PAINT	3210	194.79	165.08	0.00	9.00	148.57	9.00	148.57	1650.76

fact by me


CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	16951.0
GST 5.00%		0.00	0.00	0.00	0.00	0.00	Total Items:-	5
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty:-	
GST 18.00%	16951.01	0.00	0.00	1525.59	1525.59	3051.18		
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	16951.01	0.00	0.00	1525.59	1525.59	3051.18		

Rs. Twenty Thousand Two only.

MSG. THANKS CUSTOMER

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest

FOR RAY TRADERS


 Authorised Signatory

Grand Total

20002.00

ମଞ୍ଜୁର ଗୋଲ
(ଆର୍ଥିକ ନିୟମ-୧୯୭)

of the Project : Repair & Renovation of Arabandha UGUP School, Arabandha GP ..., Block : Nilgiri, Dist.- Balasore

କାର୍ଯ୍ୟର ନାମ	ପିଲା / ସ୍ତମ୍ଭୀକ ନାମ	ଠିକଣା	୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୧୩	ମୋଟ କାର୍ଯ୍ୟ ଦିନ	ବୈଜ୍ଞାନିକ ମାତ୍ରଣ ଧାରା	ମୂଲ୍ୟ ବ୍ୟୟ	ମୋଟ	ଶ୍ରମିକମାନଙ୍କ ଦ୍ରାଢ଼ି ସ୍ୱାକାରଣ ସାଧନ / ବିବରଣ
୧	ରକ୍ତ ସିଂ	ଭୁବିଆ	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	୪	୪୫୦.୦୦	୧୮୦୦	୧୮୦୦.୦୦	୧୮୦୦.୦୦
୨	ବିର ସିଂ	ଭୂୟାଗା	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	୨	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	୨୭୦୦.୦୦
୩	ବିରାଟି ନାୟକ	ବଂଶାଧର	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	୨	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	୨୭୦୦.୦୦
୪	ଅରସ ସାମନ୍ତରାୟ	ମହେଶ୍ୱର	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	୨	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	୨୭୦୦.୦୦
୫	ହରିଶ ଚନ୍ଦ୍ର ମଲିକ	ସୁରେନ୍ଦ୍ର	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	୨	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	୨୭୦୦.୦୦
୬	ଉପାଧ୍ୟାୟ ମାଝୀ	ଜନାର୍ଦ୍ଦନ	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	୪	୪୫୦.୦୦	୨୨୫୦	୨୨୫୦.୦୦	୨୨୫୦.୦୦
୭	ବିବାକର ସିଂ	ମଙ୍ଗଳ	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	୨	୫୦୦.୦୦	୩୦୦୦	୩୦୦୦.୦୦	୩୦୦୦.୦୦
୮	ଅରୁଣ କୁମାର ମଲିକ	ସୁବର୍ଣ୍ଣନ	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	୨	୫୦୦.୦୦	୩୦୦୦	୩୦୦୦.୦୦	୩୦୦୦.୦୦
୯	ପ୍ରତାପ ଚନ୍ଦ୍ର ମଲିକ	ମୋହନ	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	୨	୫୦୦.୦୦	୩୦୦୦	୩୦୦୦.୦୦	୩୦୦୦.୦୦
୧୦	ରଘୁନାଥ ମଲିକ	କୁହାବନ	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	୨	୫୦୦.୦୦	୩୦୦୦	୩୦୦୦.୦୦	୩୦୦୦.୦୦
୧୧	ସୁରେଶ ଚନ୍ଦ୍ର ସିଂ	ଶ୍ୟାମସୁନ୍ଦର	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	୨	୫୦୦.୦୦	୩୦୦୦	୩୦୦୦.୦୦	୩୦୦୦.୦୦
୧୨	ବ୍ରହ୍ମାନନ୍ଦ ପତି	ସତ୍ୟଭୂତ	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	୨	୫୦୦.୦୦	୩୦୦୦	୩୦୦୦.୦୦	୩୦୦୦.୦୦
୧୩	ବିମଳ ଚୈଠି	ଚୈମା	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	୪	୫୦୦.୦୦	୨୫୦୦	୨୫୦୦.୦୦	୨୫୦୦.୦୦
																		ମୋଟ	୩୫୦୫୦.୦୦	

ଉପରୋକ୍ତ / ସମ୍ପୂର୍ଣ୍ଣକାର୍ଯ୍ୟ ସାଧନ



କାର୍ଯ୍ୟ ସମାପନ କରୁଥିବା ବ୍ୟକ୍ତିଙ୍କ ସ୍ୱାକ୍ଷର

ଅଧିକାରୀଙ୍କ ସ୍ୱାକ୍ଷର

