

CD at Kachhar Jore Grehed Padar  
Deobhubanpur

କେମିଟିର ତାଲିକା  
ବହି ଭାଗର ନମ୍ବର

ପୁରୀ ଜିଲ୍ଲା, ବାଲିଶଙ୍କର, କେମିଟିର ତାଲିକା

| କର୍ମୀର ନାମ -<br>ମୁକ୍ତିନାମ ନାମ | ପିତା ବା ସ୍ୱାମୀଙ୍କ ନାମ | ଅନୁସୂଚିତ ଜାତି | ଅନୁସୂଚିତ ଜାତି | ଅନ୍ୟାନ୍ୟ ଜାତି | ଗ୍ରାମର ନାମ   | ପୁରୁଷ / ସ୍ତ୍ରୀ | କାର୍ଯ୍ୟ ବିବରଣ                         |   |   |   |   |   |    | ମୋଟ ଉପସ୍ଥାନ | ଦୈନିକ ମଜୁରୀ ହାର | ମୋଟ ପ୍ରାପ୍ୟ         | ସ୍ୱାକ୍ଷର      |
|-------------------------------|-----------------------|---------------|---------------|---------------|--------------|----------------|---------------------------------------|---|---|---|---|---|----|-------------|-----------------|---------------------|---------------|
|                               |                       |               |               |               |              |                | ତା.....ରୁ ତା.....                     |   |   |   |   |   |    |             |                 |                     |               |
|                               |                       |               |               |               |              |                | 1                                     | 2 | 3 | 4 | 5 | 6 | 7  |             |                 |                     |               |
| Bhas Karam                    | Banudhar Pradhan      |               |               |               | Deobhubanpur | Male           | △                                     | △ | △ | △ | △ | △ |    | 12          | 462/-           | 5544/-              | ଭୀଷ୍ମର ପ୍ରସାଦ |
| Kalindra Pradhan              | Jayadhar Pradhan      |               |               |               | "            | Male           | △                                     | △ | △ | △ | △ | △ | 12 | 462/-       | 5544/-          | Kalindra Pradhan    |               |
| Narottam Khadia               | Nrupa Khadia          |               |               |               | "            | Male           | △                                     | △ | △ | △ | △ | △ | 12 | 462/-       | 5544/-          | ନିର୍ଦ୍ଦେଶକ ଶ୍ରମିକ   |               |
| Basanti Oram                  | Mangal Oram           |               |               |               | "            | Female         | △                                     | △ | △ | △ | △ | △ | 12 | 462/-       | 5544/-          | ଆସନର ସାମ୍ମୁଖ୍ୟ ଭୂମି |               |
| Tulsi Pradhan                 | Manash Khadia         |               |               |               | "            | Female         | △                                     | △ | △ | △ | △ | △ | 13 | 462/-       | 6006/-          | Tulsi Pradhan       |               |
| Gopal Oram                    | Sama Oram             |               |               |               | "            | Male           | △                                     | △ | △ | △ | △ | △ | 12 | 562/-       | 6744/-          | Gopal Oram          |               |
| Mamata Dandaseena             | Kalindra Dandaseena   |               |               |               | "            | Female         | △                                     | △ | △ | △ | △ | △ | 12 | 562/-       | 6744/-          | ଶ୍ରମିକ ଶ୍ରମିକ       |               |
| Tarami Oram                   | Mangra Oram           |               |               |               | "            | Male           | △                                     | △ | △ | △ | △ | △ | 12 | 562/-       | 6744/-          | ଶ୍ରମିକ ଭୂମି         |               |
| Ajit Pradhan                  | Trilochan Pradhan     |               |               |               | "            | Male           | △                                     | △ | △ | △ | △ | △ | 7  | 562/-       | 3934/-          | Ajit Pradhan        |               |
| Ranjit Dandaseena             | Rama Dandaseena       |               |               |               | "            | Male           | △                                     | △ | △ | △ | △ | △ | 12 | 512/-       | 6144/-          | Ranjit Dandaseena   |               |
|                               |                       |               |               |               |              |                | ଦୈନିକ ସାକ୍ଷର ନେବା ବ୍ୟକ୍ତିଙ୍କ ସ୍ୱାକ୍ଷର |   |   |   |   |   |    |             |                 |                     |               |
|                               |                       |               |               |               |              |                | ପରିବର୍ତ୍ତନ ସ୍ୱାକ୍ଷର                   |   |   |   |   |   |    |             |                 |                     |               |

Ajit Kon Ketta





**TAX INVOICE**

**SAMALESWARI TRADERS**

AT/P.O. : KINJIREKELA, DIST. : SUNDARGARH

GSTIN : 21ALLPN7016K1Z1

Mob. : 7751852835

Serial No. : 337

Date : 14.01.25

Buyers GST No. :

Name.....*JE Balisankara*.....

Address.....*Balisankara Block*.....

| Sl. No.       | DESCRIPTION OF GOODS | HSN CODE | QNTY.       | RATE PER UNIT | AMOUNT  |     |
|---------------|----------------------|----------|-------------|---------------|---------|-----|
|               |                      |          |             |               | Rs.     | P.  |
|               | Cement               | 2523     | 134<br>bags | 280.62        | 37603   | .08 |
| SUB TOTAL     |                      |          |             |               | 37603   | .08 |
| CGST @ %      |                      |          |             |               | 97.3384 | .28 |
| SGST @ %      |                      |          |             |               | 97.3384 | .28 |
| IGST @ %      |                      |          |             |               |         |     |
| ROUND OFF ( ) |                      |          |             |               |         |     |
| G TOTAL       |                      |          |             |               | 44372   | .00 |

Rupees *Forty four thousand three hundred seventy two only*

Bank A/c. Number : 37492759188

IFSC : SBIN0017964

This registration certificate is valid on the date of issue of the Tax/Retail Invoice.

*Ashok Kumar Naik*  
For SAMALESWARI TRADERS

**TAX INVOICE**

**SAMALESWARI TRADERS**

AT/P.O. : KINJIREKELA, DIST. : SUNDARGARH  
GSTIN : 21ALLPN7016K1Z1

Mob. : 7751852835

Serial No. : 338

Date : 14.01.26

Buyers GST No.:

Name..... IF Balisankara

Address..... Balisankara Block

| Sl. No.       | DESCRIPTION OF GOODS | HSN CODE | QNTY. | RATE PER UNIT | AMOUNT   |     |
|---------------|----------------------|----------|-------|---------------|----------|-----|
|               |                      |          |       |               | Rs.      | P.  |
|               | Metal 40mm           | 2517     | 1.03  | 1336.36       | 1376     | .45 |
|               | Chips 10mm           |          | 6.58  | 1731.11       | 11390    | .70 |
|               | Chips 20mm (in cum)  |          | 9.87  | 1723.40       | 17009    | .96 |
|               | Chips 12mm           |          | 0.230 | 1737.73       | 399      | .68 |
| SUB TOTAL     |                      |          |       |               | 30176    | .79 |
| CGST @ %      |                      |          |       |               | 2.57.754 | .42 |
| SGST @ %      |                      |          |       |               | 2.57.754 | .42 |
| IGST @ %      |                      |          |       |               |          |     |
| ROUND OFF ( ) |                      |          |       |               |          |     |
| G TOTAL       |                      |          |       |               | 31686    | .60 |

Rupees Thirty one thousand six hundred eighty six only.

Bank A/c. Number : 37492759188  
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Ashok Kumar Nade  
For SAMALESWARI TRADERS

**TAX INVOICE**

**SAMALESWARI TRADERS**

AT/P.O. : KINJIREKELA, DIST. : SUNDARGARH

GSTIN : 21ALLPN7016K1Z1

Mob. : 7751852835

Serial No. : 339

Date : 14.01.26

Buyers GST No. :

Name..... *JF Dalisankana*

Address..... *Dalisankana Block*

| S. No.        | DESCRIPTION OF GOODS | HSN CODE | QNTY.      | RATE PER UNIT | AMOUNT |         |
|---------------|----------------------|----------|------------|---------------|--------|---------|
|               |                      |          |            |               | Rs.    | P.      |
|               | M/s Rod              | 7214     | 1297<br>kg | 62.2487       | 80736  | .682    |
| SUB TOTAL     |                      |          |            |               | 80736  | .682    |
| CGST @ %      |                      |          |            |               | 9%     | 7266.30 |
| SGST @ %      |                      |          |            |               | 9%     | 7266.30 |
| IGST @ %      |                      |          |            |               |        |         |
| ROUND OFF ( ) |                      |          |            |               |        |         |
| G. TOTAL      |                      |          |            |               | 95269  | .00     |

Rupees *Nintyfive thousand two hundred sixty nine only*

Bank A/c. Number : 37492759188

IFSC : SBIN0017964

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*Ashok Kumar Naik*  
For **SAMALESWARI TRADERS**

**TAX INVOICE**

**AMALESWARI TRADERS**

AT/P.O. : KINJIREKELA, DIST. : SUNDARGARH

GSTIN : 21ALLPN7016K1Z1

Mob. : 7751852835

Serial No. : 340

Date : 14.01.26

Buyers GST No. :

Name..... *Dr. Balisankara*

Address..... *Balisankara Block*

| Sl. No.       | DESCRIPTION OF GOODS | HSN CODE | QNTY. | RATE PER UNIT | AMOUNT  |     |
|---------------|----------------------|----------|-------|---------------|---------|-----|
|               |                      |          |       |               | Rs.     | P.  |
|               | Filling Sand         | 2505     | 0.96  | 413.05        | 396     | 528 |
|               | Mortar Sand (in cum) |          | 8.85  | 417.99        | 3699    | 21  |
| SUB TOTAL     |                      |          |       |               | 4095    | 74  |
| CGST @ %      |                      |          |       |               | 257.102 | 39  |
| SGST @ %      |                      |          |       |               | 257.102 | 39  |
| IGST @ %      |                      |          |       |               |         |     |
| ROUND OFF ( ) |                      |          |       |               |         |     |
| G TOTAL       |                      |          |       |               | 4300    | 52  |

Rupees *Four thousand three hundred and thirty two paise only*

Bank A/c. Number : 37492759188

IFSC : SBIN0017964

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*Ashok Kumar Nalla*  
For SAMALESWARI TRADERS

**TAX INVOICE**

**SAMALESWARI TRADERS**

AT/P.O. : KINJIREKELA, DIST. : SUNDARGARH

GSTIN : 21ALLPN7016K1Z1

Mob. : 7751852835

Serial No. : 341

Date : 14.10.26

Buyers GST No. :

Name.....*JE. Balisankara*.....

Address.....*Balisankara Block*.....

| Sl. No.       | DESCRIPTION OF GOODS | HSN CODE    | QNTY.           | RATE PER UNIT | AMOUNT       |            |
|---------------|----------------------|-------------|-----------------|---------------|--------------|------------|
|               |                      |             |                 |               | Rs.          | P.         |
|               | <i>Binding wire</i>  | <i>3926</i> | <i>9.890 kg</i> | <i>90.10</i>  | <i>891</i>   | <i>.09</i> |
| SUB TOTAL     |                      |             |                 |               | <i>891</i>   | <i>.09</i> |
| CGST @ %      |                      |             |                 |               | <i>97.80</i> | <i>.20</i> |
| SGST @ %      |                      |             |                 |               | <i>97.80</i> | <i>.20</i> |
| IGST @ %      |                      |             |                 |               |              |            |
| ROUND OFF ( ) |                      |             |                 |               |              |            |
| G TOTAL       |                      |             |                 |               | <i>1051</i>  | <i>.49</i> |

Rupees *One thousand fiftyone and fourty nine paise only*

Bank A/c. Number : 37492759188  
IFSC : SBIN0017964

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*Ashok Kumar Naidu*  
For **SAMALESWARI TRADERS**