

VOUCHER OF DISPLAY BOARD

Received Rs. 4000/- (Rupees. Pradeep Sharma) from
Sri/Smt. J. K. Badashi AE/JE/PEO/ Executants,

Badashi block towards Construction/Writing charges of Display Board for the work
Contract of C. Ravi from Pradeep
Maha havel to Bhagabata Tyni raw at
mason/ writing charges of board etc. including cost of brick /cement/
Kobara G.P.

This under taking is submitted for future reference.

Pradeep Sharma
Signature of Supplier

VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 846/- (Rupees Eight hundred forty six) from
Sri/Smt. J.E. Badasahi JE/AE / Executants, Badasahi
block towards supply of Vibrator for hours @ Rs153.23/ hour of
Rs. 846/- for the work Cont. of C.Raw.
from Pradeep Bama hual to Bhaghet Ty
Raw at kaluta

This under taking is submitted for future reference.

Sarpy Bama
Signature of Supplier

DUCHER OF CENTERING MATERIALS

Received Rs. 15100/- (Rupees fifteen thousand one) from

Shri/Smt. J. E. Malavi JE/AE / Executants, Badasahi

block towards supply of Centering Materials including labour and Mason charges

- (a) Foundation & PlinthSqm @ Rs...../Sqm = Rs.....
- (b) Column & BeamSqm @ Rs...../Sqm = Rs.....
- (c) LintelSqm @ Rs...../Sqm = Rs.....
- (d) Slab & ChajjaSqm @ Rs...../Sqm = Rs.....

for the work Co. Ho. of CC Road from Pradeep Dharma near to

This under taking is submitted for future reference. Bhagabata Tanyu road at Kochenda AP

Si. Akya Supplier

TAX INVOICE

SUMITRA BRICKS & STONE CRUSHER

AT-KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)

GSTIN : 21AGUPB5986G1Z5

MOB-9556844438

Invoice No. :

663

Date : 03/01/26

Vehicle No. : 6D01AD5974

Name

OF BADDASAH

Place of supply

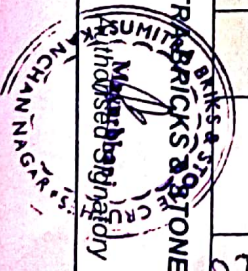
BLOCK BADDASAH

Party GSTIN :

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		TOTAL
							Rate	Amount	Rate	Amount	
1.	Sand Feily		28.01	cm	1450.00	40614.50	2.57	1015.36	2.57	1015.36	42646.00
2	Sand morpha		27.68	cm	2060.00	55784.80	2.57	1394.62	2.57	1394.62	58575.00
3	Metal		33.55	cm	2700.00	90585.00	2.57	2192.13	2.57	2192.13	92280.00
4	Chips		81.60	cm	2220.00	58952.00	2.57	1468.80	2.57	1468.80	61690.00
GRAND TOTAL											25191

(Rupees) Two lakh fifty four thousand one hundred ninety one only

For SUMITRA BRICKS & STONE CRUSHER



Total	123008.00	13454.00	13454.00	26908.00
E & O.E				

TAX INVOICE

PRAMILA ENTERPRISES

Badsahi, Mayurbhanj, Odisha
 Pin: 757025
 GSTIN :21AEBPP0205K1Z3

Bill to JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-	Place of Supply JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-			Invoice No. 1056	Dated 07-Jan-26

Sl no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		310	Bag	310.00	96100.00

Total						96100.00
Less Discount						0
Taxable Value						96100.00
ADD CGST 14%					14%	13454.00
ADD SGST 14%					14%	13454.00
Round off						
Total						123008.00

Amount Chargeable (in words)
Rupees One lakh twenty three thousand eight only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	123008.00	14%	13454.00	14%	13454.00	26908.00
Total	123008.00		13454.00		13454.00	26908.00

Tax amount (in words)
Rupees Twenty six thousand nine hundred eight only

Company's PAN: **ASNPJ8133A**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

note-Please make cheques in favor of **PRAMILA ENTERPRISES**

For M/S **PRAMILA ENTERPRISES**
 Badsahi, Mayurbhanj, Odisha
 Authorised Signatory

This is a Computer generated Invoice.