

# VOUCHER OF DISPLAY BOARD

Received Rs... 5000/- (Rupees... Five thousand only) from

Sri/Smt. J.E. Balasubramanian AE/JE/PEO/ Executants,

Badasahi block towards Construction/Writing charges of Display Board for the work  
Contract No. 200 from Tapal... including cost of brick /cement/  
mason/ writing charges of board etc. Sankaran Nara Hare Sankaran

This under taking is submitted for future reference.

*Sankaran Nara Hare Sankaran*  
Signature of Supplier

# VOUCHER OF CENTERING MATERIALS

Received Rs. 18008/- (Rupees) *Eighteen thousand* from *keelw resort an*

Sri/Smt. *J.E. Balaji* JE/AE / Executants, Badasahi

block towards supply of Centering Materials including labour and Mason charges

- (a) Foundation & Plinth .....Sqm @ Rs...../Sqm = Rs.....
- (b) Column & Beam .....Sqm @ Rs...../Sqm = Rs.....
- (c) Lintel .....Sqm @ Rs...../Sqm = Rs.....
- (d) Slab & Chajja .....Sqm @ Rs...../Sqm = Rs.....

for the work *Const of cc wall from Tapae mura here to*  
*Sanheer mura here in*  
*Seheer mura*

This under taking is submitted for future reference.

Signature *M. S. S. S. S. S.*



# VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 4052/- (Rupees four thousand fifty two) from  
Sri/Smt. J. K. Malavi JE/AE / Executants, Badasahi  
block towards supply of Vibrator for ..... hours @ Rs153.23/ hour of  
Rs. 4052/- for the work. Contd. of Raw Form  
Tapes. more have to. Carbons more have. Subsequent

This under taking is submitted for future reference.

*Bijay Singh*  
Signature of Supplier

**TAX INVOICE**

**SUMITRA BRICKS & STONE CRUSHER**

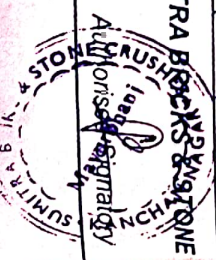
F. KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)  
 GSTIN : 21AGUPB5986G1Z5  
 MOB-9556844438

Invoice No. : **654**  
 Date : **04/01/26**  
 Vehicle No. **OD01AD5944**

Name ..... **JE BADDASAHU**  
 Place of supply ..... **BLUCK BADDASAHU**  
 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 filling		28.01	Cum	1450.00	40614.50	2.8%	1015.36	2.8%	1615.36	42646.00	
2	Sand mortar		26.74	Cum	2000.00	53684.40	2.8%	1392.11	2.8%	1392.11	57839.00	
3	Mortar		34.36	Cum	2700.00	92772.00	2.8%	2319.30	2.8%	2319.30	97410.00	
4	Chaps		19.12	Cum	2700.00	51624.00	2.8%	1290.60	2.8%	1290.60	54204.60	
GRAND TOTAL												<b>252101</b>

(Rupees) **Two lacs forty two thousand one hundred one** only)  
 For SUMITRA BRICKS & STONE CRUSHER



Total	119435.00	13063.40	13063.40	26126.80
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TAX INVOICE

**PRAMILA ENTERPRISES**

Badasahi, Mayurbhanj, Odisha

Pin: 757025

GSTIN :21AEBPP0205K1Z3

Bill to <b>JE BADASAH</b> Badasahi Block, Mayurbhanj. GSTIN No:-	Place of Supply <b>JE BADASAH</b> Badasahi Block, Mayurbhanj. GSTIN No:-	Invoice No.	Dated
		1057	08-Jan-26

SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		301	Bag	310.00	93310.00
<b>Total</b>						<b>93310.00</b>
Less Discount						0
Taxable Value						<b>93310.00</b>
ADD CGST 14%					14%	13063.40
ADD SGST 14%					14%	13063.40
Round off						-1.80
<b>Total</b>						<b>119435.00</b>

Amount Chargeable (in words)

Rupees One lakh Nineteen thousand four hundred thirty five only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	119435.00	14%	13063.40	14%	13063.40	26126.80
<b>Total</b>	119435.00		13063.40		13063.40	26126.80

Tax amount (in words)

Rupees Twenty six thousand One hundred twenty six eighty paisa only

E. & O.E.

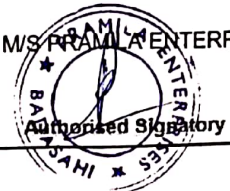
Company's PAN: ASNPJ8133A

**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 ENTERPRISE



This is a Computer generated Invoice.