

**RECEIPT**

Received Rs. 61616 /= (Rupees Sixty One thousand Six hundred Sixteen)

Only from J-E. towards wages of Semi Skilled / Skilled / Highly skilled

(Mason) for the work:- Samajara Nua Sahi Dakhinahali  
temple C.C. road



Signature

**PAID & CANCELLED**

**B.D.O  
PURI SADAR BLOCK**

14237

May be allowed

Cancelled = 118 x 452 = 53336

Skilled = 15 x 552 = 8280  
61616

RECEIPT


Received M - 83591 ... /- (Rupees - Eighty three thousand five hundred nine) <sup>one</sup>

Only from J.E. towards the cost with transportation charges of following materials for the work "Samanyara meesali Daahinahali temple C.m.d."

Sl No	Materials	Qty	UNIT	rate	Amount
1.	Cost Sand with TC	15	cen	401.61	= 6024.00
2.	Cost of metal with TC	15	cen	2003.31	= 30049.00
3.	Cost of chips with TC	15	cen	2414.93	= 36224.00
4.	Cost of sand with TC	14	cen	806.71	= 11294.00
					<u>83591.00</u>

PAID & CANCELLED

B.D.O  
PURISADAR BLOCK

  
May be allowed

  
Signature of Supplier

14237

RECEIPT

Received in 30,000 /- (Rupees Thirty thousand -----)

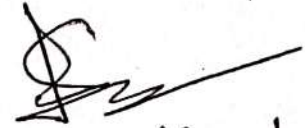
Only from J.E. for the supply of centring & shuttering  
materials for the work: Samabara near bali Dehkhahali temple C.C. road.

**PAID & CANCELLED**

**B.D.O  
PURISADAR BLOCK**

21/11/2022  


Signature of Supplier

  
May be allowed

14237

RECEIPT

Received Rs - 4500 - - - - - 1: (Rupees - four thousand five hundred - - - - - )  
only from J.E. towards making of sign board for the con.  
Sangraha Nua sai Dakshinawali temple C.C. road.

**PAID & CANCELLED**

**B.D.O  
PURI SADAR BLOCK**



R. Sarda Das

~~Rs~~  
may be allowed

14237

Signature of mason/carpenter

0.00

**MAA JAGESWARI TRADERS**  
 KHATA NO-340/3787,PLOT NO-500  
 BINODINI ROUTRAY,BATA MAHABIR,MANGALA MANDIR  
 Bharatipur,Puri,,Puri Odisha,752002  
 GSTIN/UIN:21CYPPR7354K1Z5  
**TAX INVOICE**

STATE :21 ODISHA	Invoice no.354/25-26
BILL TO : JE PURI SADAR BLOCK State: 21odisha	Date:14/12/2025 Place Of Supply : 21odisha

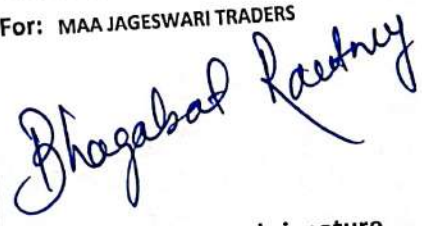
SL NO.	ITEM NAME	HSN/SAC	QUANTITY	PRICE/UNIT	GST	AMOUNT
1	CEMENT	2523	125 Bags	351.69	(18%)	43,961.86 7,913.02
	<b>Total</b>		125			<b>51,874.98</b>

Invoice amount in word : <b>Fifty one thousand eight hundred seventy Four only</b> Payment mode : <b>CASH</b> <i>My be albed</i>	Amount Subtotal	
	Total	<b>51,874.98</b>
	Received	0.00
	Balance	
	Previous balance	0.00
	Current balance	0.00

**PAID & CANCELLED**

B.D.O  
**PURI SADAR BLOCK**

HSN/SAC	TAXABLE AMOUNT	CGST		SGST		TOTAL TAX AMOUNT
		RATE	AMOUNT	RATE	AMOUNT	
	51,874.98	9%	3,956.56	9%	3,956.56	7,913.02
<b>TOTAL</b>	51,874.98	9%	3,956.56	9%	3,956.56	

<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.	Thanks for doing business with us	For: MAA JAGESWARI TRADERS  Authorised signature
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*This is a computer generated Invoice*

14237

**MAA JAGESWARI TRADERS**  
 KHATA NO-340/3787,PLOT NO-500  
 BINODINI ROUSTRAY,BATA MAHABIR,MANGALA MANDIR  
 Bharatipur,Puri,,Puri Odisha,752002  
 GSTIN/UIN:21CYPPR7354K1ZS  
**TAX INVOICE**

STATE :21 ODISHA	Invoice no.357/25-26
BILL TO : JE PURI SADAR BLOCK State: 21odisha	Date:15/12/2025 Place Of Supply : 21odisha

SL NO.	ITEM NAME	HSN/SAC	QUANTITY	PRICE/UNIT	GST	AMOUNT
1	CEMENT	2523	125 Bags	351.69	(18%)	43,961.86 7,913.02
	<b>Total</b>		125			<b>51,874.98</b>

Invoice amount in word : <b>Fifty one thousand eight hundred seventy</b> Four only Payment mode : <b>CASH</b>	Amount	
	Subtotal	
	Total	<b>51,874.98</b>
	Received	0.00
	Balance	0.00
	Previous balance	0.00
	Current balance	0.00

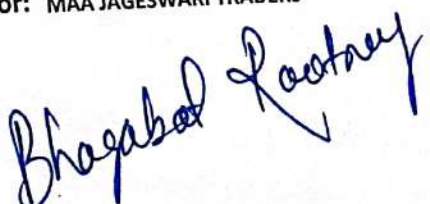
*my wallet*

**PAID & CANCELLED**

**B.D.O**

**PURISADAR BLOCK**

HSN/SAC	TAXABLE AMOUNT	CGST		SGST		TOTAL TAX AMOUNT
		RATE	AMOUNT	RATE	AMOUNT	
	<b>51,874.98</b>	9%	3,956.56	9%	3,956.56	<b>7,913.02</b>
<b>TOTAL</b>	<b>51,874.98</b>	9%	3,956.56	9%	3,956.56	

<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.	<i>Thanks for doing business with us</i>	For: MAA JAGESWARI TRADERS  <b>Authorised signature</b>
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*This is a computer generated Invoice*