

VOUCHER OF DISPLAY BOARD

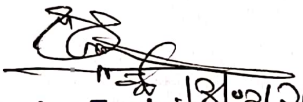
Received Rs. 5880/- (Rupees five thousand eight hundred only) from
Sri/Smt. Sushil Kumar Singh AE/✓JE/PEO/ Executants,

Badasahi block towards Construction/Writing charges of Display Board for the work
Conct of CC Row from Gokhal Pully to Anade Tule including cost of brick /cement/
Hare VIA UP school at Rangade Deuba village of
mason/ writing charges of board etc. Deelva

This under taking is submitted for future reference.

Jehan Sobhe
Signature of Supplier

PAID BY ME


18/02/26
Junior Engineer
Badasahi Block

VOUCHER OF CENTERING MATERIALS

Received Rs. 15487/- (Rupees *fifteen thousand four hundred*); from
Sri/Smt. *Suresh Kumar Singh* *rightly seen*,
JE/AE / Executants, Badasahi

block towards supply of Centering Materials including labour and Mason charges

(a) Foundation & Plinth *71.4625* Sqm @ Rs. *216.71*/Sqm = Rs. *15487.00*.....

(b) Column & BeamSqm @ Rs...../Sqm = Rs.....

(c) LintelSqm @ Rs...../Sqm = Rs.....

(d) Slab & ChajjaSqm @ Rs...../Sqm = Rs.....

for the work *Cont of CE Row from football field to Anand Tale*
Here via UP School at Ragnachand Dehly P.
This under taking is submitted for future reference.

PAID BY ME

[Signature]
12/02/20

**Junior Engineer
Badasahi Block**

[Signature]
Signat *Mishra* *liar*



VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 7622/- (Rupees Seven thousand six hundred and two) from
Sri/Smt. Suresh Kumar Jadhav J.E./A.E. / Executants, Badasahi
block towards supply of Vibrator for 49.74 hours @ Rs153.23/ hour of
Rs. 7622/- for the work Contd of C.C. Road from
Football field to Anand Tada Hare N.A. U.P. school
at Rongada Deherpur of Dehera GP

This under taking is submitted for future reference.

Signature



Signature

Suresh Kumar

PAID BY ME

Junior Engineer
Badasahi Block

12/02/26


TRANSPORTATION VOUCHER

Certified that I Sri/Smt. Ajay Si S/O, W/O
Prasanna S.C. At village Paerula Through my Tractor/Truck No.
01.01.10.59.141 have supplied the following Materials and Received
 RS. 72271/- Rupees
Seventy two thousand two hundred Seventy one Only against
 Transportation Cost from the executant Sri/Smt
Suresh Kumar Doh, AE/JE/PEO Badasahi Block for the work namely
Cont of C.C. Road from Panchal Peeth to Ananda Tulku
Heere VVA UP School at Rajgatha, Dealu GP.

This undertaking submitted for future reference

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand (Fine)	Cum	29.34	406.21	11917.60
2	Sand (Course)	Cum	25.84	406.21	10495.60
3	Metal 40mm	Cum	39.63	757.75	30031.60
4	Chips 4.70mm	Cum			
5	Chips 10mm	Cum			
6	Chips 12mm	Cum	19.04	757.75	14431.60
7	Chips 20mm	Cum			
8	Fly Ash Bricks	No.			
9	Moorum	Cum			
10	Gr-I Metal	Cum			
11	Ultratech Cement	Qtl.	163.00	33.110	5397.60
12	HYSD Ms Rod	Qtl.			
TOTAL AMOUNT Rs					72271/-

PAID BY ME


 13/02/26
Junior Engineer
Badasahi Block



TAX INVOICE

SUMITRA BRICKS & STONE CRUSHER

F- KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)

GSTIN : 21AGUPB5986G1Z5

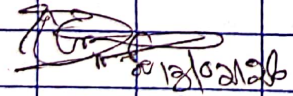
MOB-9556844438

Invoice No. : 691

Date : 20/01/26

Vehicle No. OD 1 AD 594

Name JE BADASAH
 Place of supply BLOCK BADASAH
 Party GSTIN :

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		TOTAL
							Rate	Amount	Rate	Amount	
1	Good fare		29.34	Cm	63.67	1868.08	25%	46.70	25%	46.70	1962.00
2	Saw Courses		25.84	Cm	57.55	1487.09	25%	37.18	25%	37.18	1562.00
3	Metal 40mm		29.63	Cm	749.27	22117.35	25%	742.93	25%	742.93	31204.00
4	chips 12mm		19.04	Cm	1330.11	25325.29	25%	633.13	25%	633.13	26592.00
PAID BY ME											/
 Junior Engineer Badasahi Block											
GRAND TOTAL											
61320/-											
(Rupees <u>Sixty one thousand three hundred and twenty</u> only)											

For SUMITRA BRICKS & STONE CRUSHER



TAX INVOICE

PRAMILA ENTERPRISES

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

to E BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-		Place of Supply JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-			Invoice No. 1071	Dated 24-Jan-25
SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		326	Bag	237.50	77425.00
Total						77425.00
Less Discount						0
Taxable Value						77425.00
ADD CGST 14%						14% 10839.50
ADD SGST 14%						14% 10839.50
Round off						
Total						99104.00

Amount Chargeable (in words)
 Rupees ninety nine thousand one hundred four only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	99104.00	14%	10839.50	14%	10839.50	21679.00
Total	99104.00		10839.50		10839.50	21679.00

Amount (in words)
 Rupees Twenty one thousand six hundred seventy nine paise only

Company's PAN: ASNPJ8133A

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

Please make cheques in favor of PRAMILA ENTERPRISES"

PAID BY ME

[Signature]
 20/01/25

**Junior Engineer
 Badasahi Block**

For M/S PRAMILA ENTERPRISE
 Authorised Signatory

[Circular Stamp: PRAMILA ENTERPRISES, Badasahi Block, Mayurbhanj, Odisha]

This is a Computer generated Invoice.

NAME OF THE WORK
Estimated Cost RS

Const of cc Road from football field to Anandapala
Hare VA UP School at Rajahmundry village of AP Govt

Muster Role

SL NO	NAME OF THE LABOUR	VILLAGE	1	2	3	4	5	6	TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
1	Lajjan Posa		5	5	5	5	5	5	6	462	2772	2/12/2011
2	Anil Posa		5	5	5	5	5	5	6	462	2772	2/12/2011
3	Tibue Husda		5	5	5	5	5	5	6	462	2772	
4	Raju Singh		5	5	5	5	5	5	6	462	2772	
5	Kareem Singh		5	5	5	5	5	5	6	462	2772	
6	Amith Singh		5	5	5	5	5	5	6	462	2772	
7	Rajhu Singh		5	5	5	5	5	5	6	462	2772	
8	Tihan Singh		5	5	5	5	5	5	6	462	2772	Jehan Singh
9	Ajeeth Baram		5	5	5	5	5	5	6	462	2772	
10	Saratham Boree		5	5	5	5	5	5	6	462	2772	
11	Rubya Boree		5	5	5	5	5	5	6	462	2772	
12	Sanjay Baram		5	5	5	5	5	5	6	462	2772	
13	Kande Boree		5	5	5	5	5	5	6	462	2772	
14	Srinivas Baram		5	5	5	5	5	5	6	462	2772	
15	Kapilo Boree		5	5	5	5	5	5	6	462	2772	
16	Pribe Husda		5	5	5	5	5	5	6	462	2772	Batu Husda
<p>PAID BY ME</p> <p>Junior Engineer Badasahi Block</p>											<p>Total = 44352/-</p>	

B/P - 4452

NAME OF THE WORK		Mustey Role										
Estimated Cost RS												
SL NO	NAME OF THE LABOUR	VILLAGE	1	2	3	4	5	6	TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
1	Bijle Singh		4	4	4	4	4	4	6	462	2772	Bijle Singh
2	Laxman maske		4	4	4	4	4	4	6	462	2772	Laxman maske
3	Karo maske		4	4	4	4	4	4	6	462	2772	Karo maske
4	Laxu Saral		4	4	4	4	4	4	6	462	2772	Laxu Saral
5	Sinhale Saral		4	4	4	4	4	4	6	462	2772	Sinhale Saral
6	Abulek Saral		4	4	4	4	4	4	6	462	2772	Abulek Saral
7	Birram Saral		4	4	4	4	4	4	6	462	2772	Birram Saral
8	Sanje Saral		4	4	4	4	4	4	6	462	2772	Sanje Saral
9	Sashi gini		4	4	4	4	4	4	6	462	2772	Sashi gini
10	Dalsi gini		4	4	4	4	4	4	6	462	2772	Dalsi gini
11	Manas gini		4	4	4	4	4	4	6	462	2772	Manas gini
12	Siche sonen		4	4	4	4	4	4	6	462	2772	Siche sonen
13	Bare mande		4	4	4	4	4	4	6	462	2772	Bare mande
14	Ateek mande		4	4	4	4	4	4	6	462	2772	Ateek mande
15	Manera Pal		4	4	4	4	4	4	6	462	2772	Manera Pal
16	Alok Pal		4	4	4	4	4	4	6	462	2772	Alok Pal

PAID BY ME

[Signature]

Junior Engineer
Badasahi Block

Total = 88704/-

B/R-88704/5

NAME OF THE WORK		Estimated Cost RS	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
SL NO	NAME OF THE LABOUR		VILLAGE	1	2	3	4	5				
1	Kamela Sush		✓	✓	✓	✓	✓	✓	6	462	2772	✓
2	Reehya Sush		✓	✓	✓	✓	✓	✓	6	462	2772	Daily Sush
3	Anith Das		✓	✓	✓	✓	✓	✓	6	462	2772	✓
4	Saratari Das		✓	✓	✓	✓	✓	✓	6	462	2772	✓
5	Boje Das		✓	✓	✓	✓	✓	✓	6	462	2772	Boje Das
6	Kanala Das		✓	✓	✓	✓	✓	✓	6	462	2772	✓
7	Musa Harla		✓	✓	✓	✓	✓	✓	6	462	2772	✓
8	Susanto Bore		✓	✓	✓	✓	✓	✓	6	462	2772	✓
9	Ashok Bore		✓	✓	✓	✓	✓	✓	6	462	2772	Ashok Bore
10	Palahi Das		✓	✓	✓	✓	✓	✓	6	462	2772	✓
11	Jayanta Das		✓	✓	✓	✓	✓	✓	6	462	2772	✓
12	Sasmata gni		✓	✓	✓	✓	✓	✓	6	462	2772	✓
13	Thera rarepal		✓	✓	✓	✓	✓	✓	6	462	2772	Therara rarepal
14	Chenmoy Pal		✓	✓	✓	✓	✓	✓	6	462	2772	✓
15	Sarat Pal		✓	✓	✓	✓	✓	✓	6	462	2772	✓
16	Rahindro Des		✓	✓	✓	✓	✓	✓	6	462	2772	Rahindro Des

PAID BY ME

Junior Engineer

 Badasahi Block

Total = 133056/-