

VOUCHER OF DISPLAY BOARD

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


Sri/Smt. Suresh Kumar Singh AE/JE/PEO/ Executants,

Badasahi block towards Construction/Writing charges of Display Board for the work
Const of CC road from RD including cost of brick /cement/
Road to madha singh House at Majurasahi Deulia
mason/ writing charges of board etc. Village of Deulia G.P.

This under taking is submitted for future reference.

Ganatan Guni
Signature of Supplier

PAID BY ME


13/02/26
Junior Engineer
Badasahi Block

VOUCHER OF CENTERING MATERIALS

Received Rs. 8791/- (Rupees Eight thousand Seven hundred ninety one) from
Sri/Smt. B. S. K. Kana, S. S. M. JE/AE / Executants, Badasahi

block towards supply of Centering Materials including labour and Mason charges

(a) Foundation & Plinth 40.5625 Sqm @ Rs 216.7/Sqm = Rs. 8791/-

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

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

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

for the work Const of CC Road from R. D. Road from Madhu
Singh Hall at Majurashi Deulia
This under taking is submitted for future reference. Village of Deulia GP

PAID BY ME



13/02/26
Junior Engineer
Badasahi Block

Sign



Supplier

B. S. K. Kana


VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 3673/- (Rupees Three thousand six hundred and seventy three) from Sri/Smt. Geel Ke mor Singh J.E./A.E. / Executants, Badasahi block towards supply of Vibrator for 23.97 hours @ Rs153.23/ hour of Rs. 3673/- for the work Three thousand six hundred and seventy three

This under taking is submitted for future reference.

Mans Bahur
Signature of Supplier

PAID BY ME


18/02/26
Junior Engineer
Badasahi Block

TRANSPORTATION VOUCHER


Certified that I Sri/Smt. Ajay Si S/O, W/O
Basant Si At village Paerli Through my Tractor/Truck No.
0001AD5924 I have supplied the following Materials and Received
RS. 43278/- Rupees
Forty three thousand two hundred Only against
 Transportation Cost from the executant Sri/Smt
Sudh Kumar Singh AE/JE/PEO Badasahi Block for the work namely
Const. of C.C. Road from PD Rao to Madha Singh
Area at Najwasahi Deolia Village of Deoli

This undertaking submitted for future reference

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand (Fine)	Cum	17.52	406.21	7118.00
2	Sand (Course)	Cum	15.74	406.21	6394.00
3	Metal 40mm	Cum	23.51	757.25	17815.00
4	Chips 4.70mm	Cum			
5	Chips 10mm	Cum			
6	Chips 12mm	Cum	11.53	757.25	8739.00
7	Chips 20mm	Cum			
8	Fly Ash Bricks	No.			
9	Moorum	Cum			
10	Gr-I Metal	Cum			
11	Ultratech Cement	Qtl.	97.00	33.110	3212.00
12	HYSD Ms Rod	Qtl.			
TOTAL AMOUNT Rs					<u>43278/-</u>

(Rupees Forty three thousand two hundred seventy eight Only.)

PAID BY ME

Signature of Executant/JE

 Junior Engineer
 Badasahi Block
 19/02/20

Signature Ajay Si Owner



TAX INVOICE

PRAMILA ENTERPRISES

Badasahi, Mayurbhanj, Odisha

Pin: 757025

GSTIN :21AEBPP0205K1Z3

Bill to		Place of Supply			Invoice No.	Dated
JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-		JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-			1074	25-Jan-25
SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		194	Bag	237.50	46075.00
Total						46075.00
Less Discount						0
Taxable Value						46075.00
ADD CGST 14%						14% 6450.50
ADD SGST 14%						14% 6450.50
Round off						
Total						58976.00
Amount Chargeable (in words) Rupees Fifty eight thousand nine hundred seventy six only						
HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	58976.00	14%	6450.50	14%	6450.50	12901.00
Total	58976.00		6450.50		6450.50	12901.00
Tax amount (in words) Rupees Twelve thousand nine hundred one 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 Authorised Signatory

This is a Computer generated Invoice.

BAD



NAME OF THE WORK
Estimated Cost RS

Const of ce Raw from Dh Raw to maohu Singh House
at Majesw Deulha village of Dehli

Muster Role

SL NO	NAME OF THE LABOUR	VILLAGE	1	2	3	4	5	6	TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
1	Sukul Singh		h	h	h	h	h	h	6	462	2772	सुकुल सिंह
2	Samabari Singh		h	h	h	h	h	h	6	462	2772	समबारी सिंह
3	Ramalakanta Singh		h	h	h	h	h	h	6	462	2772	रामलकान्त सिंह
4	Ram Hembkam		h	h	h	h	h	h	6	462	2772	Ram Hembkam
5	malati Hembkam		h	h	h	h	h	h	6	462	2772	मालती हम्बराम
6	Sangay Singh		h	h	h	h	h	h	6	462	2772	Sangay Singh
7	Udaya Singh		h	h	h	h	h	h	6	462	2772	At udaya Singh
8	Chhatis Kh Tong		h	h	h	h	h	h	6	462	2772	छतिश कु टुंग
9	Damayani Tong		h	h	h	h	h	h	6	462	2772	दामयान्ती टुंग
10	Pranila Tong		h	h	h	h	h	h	6	462	2772	प्रनिला टुंग
11	Hanhan Myrmy		h	h	h	h	h	h	6	462	2772	Hanhan Myrmy
12	Dibakan Myrmy		h	h	h	h	h	h	6	462	2772	Dibakan Myrmy
13	Uuna Myrmy		h	h	h	h	h	h	6	462	2772	उना म्युर्म
14	Bhagal Sonu	PAID BY ME	h	h	h	h	h	h	6	462	2772	Bhagal Sonu
15	Latika Sonu	PAID BY ME	h	h	h	h	h	h	6	462	2772	लातीका सोनु
16	Hanadhan Myrmy	13/2/26 Junior Engineer Badasahi Block	h	h	h	h	h	h	6	462	2772	हानाधन म्युर्म

Total = 44352/-

NAME OF THE WORK
Estimated Cost RS

B/A-44352/-

SL NO	NAME OF THE LABOUR	VILLAGE	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
			1	2	3	4	5	6				
1	Radhamohan Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Radheemohan Singh
2	Sunaram pal		✓	✓	✓	✓	✓	✓	6	462	2772	सुनाराम पाल
3	Binapani pal		✓	✓	✓	✓	✓	✓	6	462	2772	बिनापानी पाल
4	Hanimohani Das		✓	✓	✓	✓	✓	✓	6	462	2772	हनिमोहन दास
5	Lata Das		✓	✓	✓	✓	✓	✓	6	462	2772	लता दास
6	Bhagirad Singh		✓	✓	✓	✓	✓	✓	6	462	2772	भगिरथ सिंह
7	Bahabihani Manandi		✓	✓	✓	✓	✓	✓	6	462	2772	बाबबिहानी मण्डल
8	Chouri Manandi		✓	✓	✓	✓	✓	✓	6	462	2772	चौरा मण्डल
9	Disemban Mohanta		✓	✓	✓	✓	✓	✓	6	462	2772	डिसेम्बानि मोहंता
10	Gunubari Singh		✓	✓	✓	✓	✓	✓	6	462	2772	गुनुबारी सिंह
11	Minati Murre		✓	✓	✓	✓	✓	✓	6	462	2772	मिनाती मुरमु
12	Sibani Murre		✓	✓	✓	✓	✓	✓	6	462	2772	सिबानी मुरमु
13	Mitu Guri		✓	✓	✓	✓	✓	✓	6	462	2772	मिठु गुरी
14	Ganeswara Guri		✓	✓	✓	✓	✓	✓	6	462	2772	गणेश्वर गुरी
15	Babits Guri		-	-	-	-	-	-	1	462	462	बाबिता गुरी
16	Hanikam Guri		✓	-	-	-	-	-	25	512	1024	हनिम काम गुरी
Total = 84646/5												

PAID BY ME


[Signature]
13/02/22
Junior Engineer
Badasahi Block

NAME OF THE WORK
Estimated Cost RS

BIA-84646/-

Sl NO	NAME OF THE LABOUR	VILLAGE	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
			1	2	3	4	5	6				
1	Saganika Giri		✓	✓	✓	✓	✓	✓	6	562	3372	श्रीमतीका गरी
2	Karunakhan Giri		✓	✓	✓	✓	✓	✓	6	562	3372	काशिकान गरी
3	Binapani Mohakud		✓	✓	✓	-	-	-	3	562	1686	बिनापनी मोहाकुड
4	:									Total = 93078/-		
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15												
16												

PAID BY ME


Junior Engineer
Badasahi Block