

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

Carst of CC Road from Puzum including cost of brick /cement/
Singh House to Late Bhikari Behara House at
mason/ writing charges of board etc. Mangohadpur village of
Mandulp

This under taking is submitted for future reference.

Ganesh Singh
Signature of Supplier

PAID BY ME



16/2/26
Junior Engineer
Badasahi Block

VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 9322/- (Rupees Nine thousand three hundred and twenty two) from
Sri/Smt. Sree Kamesh Singh, JE/AE / Executants, Badasahi
block towards supply of Vibrator for 80.84 hours @ Rs153.23/ hour of
Rs. 9322/- for the work Const. of C.C. Road from
Purasthom: Singh Houe to Late Bhikare Behara
Houe at Margohan village of Manoti GP.
This under taking is submitted for future reference.

Sign:  Supplier
Bishu Singh

PAID BY ME


16/02/26
Junior Engineer
Badasahi Block

TRANSPORTATION VOUCHER

Certified that I Sri/Smt. Ajay Ji S/O,W/O
Basanti Si At village Panwa Through my Tractor/Truck No.
DD/AD/24/1 have supplied the following Materials and Received
 RS. One lakh fourteen thousand three Rupees
114003/- Only against
 Transportation Cost from the executant Sri/Smt
Sasid Kumar Singh, AE/JE/PEO Badasahi Block for the work namely
Const. of CC Road from Prustan Singh House to
Late Bhikari Behera House at Mangohelpa village of
Manohar

This undertaking submitted for future reference

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand (Fine)	Cum	33.26	601.51	20005.00
2	Sand (Course)	Cum	30.76	601.51	18502.00
3	Metal 40mm	Cum	44.17	999.91	44166.00
4	Chips 4.70mm	Cum			
5	Chips 10mm	Cum			
6	Chips 12mm	Cum	22.35	999.91	22345.00
7	Chips 20mm	Cum			
8	Fly Ash Bricks	No.			
9	Moorum	Cum			
10	Gr-I Metal	Cum			
11	Ultratech Cement	Qtl.	185.00	48.567	8985.00
12	HYSD Ms Rod	Qtl.			
TOTAL AMOUNT Rs					<u>114003/-</u>

(Rupees One lakh fourteen thousand three Only)

PAID BY ME

Signature of Executant/JE [Signature] 16/02/26

**Junior Engineer
Badasahi Block**

Signature [Signature] Owner



VOUCHER OF CENTERING MATERIALS

Received Rs. 15292/- (Rupees fifteen thousand two hundred and ninety two) from Sri/Smt. J.E. Badasahi, JE/AE / Executants, Badasahi


block towards supply of Centering Materials including labour and Mason charges

- (a) Foundation & Plinth 70.5625 Sqm @ Rs 216.71/Sqm = Rs. 16292.00
- (b) Column & BeamSqm @ Rs...../Sqm = Rs.....
- (c) LintelSqm @ Rs...../Sqm = Rs.....
- (d) Slab & ChajjaSqm @ Rs...../Sqm = Rs.....

for the work Const of ce Raw from Purnestan Singh

This under taking is submitted for future reference. Home to Late Bhakari Behera Home at Mangohulpur village of Mandi GP.

PAID BY ME


-16/02/06
Junior Engineer
Badasahi Block

S Supplier



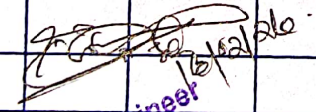

TAX INVOICE

SUMITRA BRICKS & STONE CRUSHER

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

Invoice No. : **698**
 Date 26/01/26
 Vehicle No. 0001A25974

Name JE BADASAH
 Place of supply BLOCK BADASAH
 Party GSTIN :

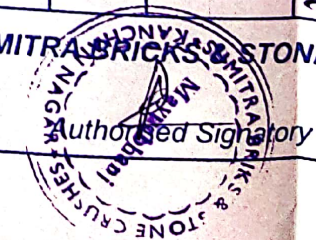
Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		TOTAL
							Rate	Amount	Rate	Amount	
1	Sand Filly		83.26	Cm	63.67	217.66	257	52.94	257	52.94	2224.00
2	Sand Coarse		30.76	Cm	57.55	1770.24	257	44.26	257	44.26	1859.00
3	Metal 40mm		44.17	Cm	749.87	749.87	257	3321.76	257	828.04	34728.00
4	Chips 12mm		22.35	Cm	130.11	2922.96	257	743.20	257	743.20	31215.00
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg);">PAID BY ME</div> <div style="text-align: center;">  Junior Engineer Badasah Block </div> </div>											
GRAND TOTAL											



70078

(Rupees) Seventy thousand Seventy Six only)

For SUMITRA BRICKS & STONE CRUSHER



TAX INVOICE
PRAMILA ENTERPRISES

Badasahi, 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. 1075	Dated 22-Jan-25
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SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		50	Bag	237.50	11875.00

Total						11875.00
Less Discount						0
Taxable Value						11875.00
ADD CGST 14%					14%	1662.50
ADD SGST 14%					14%	1662.50
Round off						
Total						15200.00

PAID BY ME

[Signature]
22/1/2025
Junior Engineer
Badasahi Block

Amount Chargeable (in words)
Rupees Fifteen thousand two hundred only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	15200.00	14%	1662.50	14%	1662.50	3325.00
Total	15200.00		1662.50		1662.50	3325.00

Tax amount (in words)
Rupees Three thousand three hundred twenty five 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

[Signature]
Authorised Signatory

This is a Computer generated Invoice.

TAX INVOICE
PRAMILA ENTERPRISES

Badasahi, 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. 1077	Dated 27-Jan-25
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SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		320	Bag	237.50	76000.00

Total						76000.00
Less Discount						0
Taxable Value						76000.00
ADD CGST 14%					14%	10640.00
ADD SGST 14%					14%	10640.00
Round off						
Total						97280.00

PAID BY ME

16/02/26
 Junior Engineer
 Badasahi Block

Amount Chargeable (in words)
Rupees Ninety seven thousand two hundred eighty only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	97280.00	14%	10640.00	14%	10640.00	21280.00
Total	97280.00		10640.00		10640.00	21280.00

Tax amount (in words)
Rupees Twenty one thousand two hundred eighty only

E. & O.E.

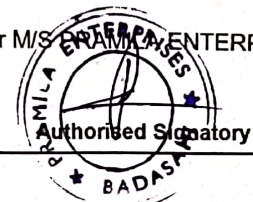
Company's PAN: ASNPJ8133A

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.

NAME OF THE WORK
Estimated Cost RS

Cont of ce Rad from Purustom - Singh House to late
Dokekar Dehra House on Mgrm

SL
NO

NAME OF THE LABOUR

Master Role

VILLAGE

1

2

3

4

5

6

TOTAL
DAYS

WAGE
PER DAY

TOTAL
AMOUNT

1 Rakesh POSA

L L L L L L

6

462

2772

U

2 Ana BARK

L L L L L L

6

462

2772

U

3 Suresh BARK

L L L L L L

6

462

2772

U

4 Sanjay BARK

L L L L L L

6

462

2772

Suresh BARK

5 Sanatan Suresh

L L L L L L

6

462

2772

U

6 Rahel Suresh

L L L L L L

6

462

2772

U

7 Mintu Suresh

L L L L L L

6

462

2772

Rakesh Suresh

8 Kamala Suresh

L L L L L L

6

462

2772

U

9 Mintu Suresh

L L L L L L

6

462

2772

Bates Suresh

10 Harsh Suresh

L L L L L L

6

462

2772

Harsh Suresh

11 Ditu Suresh

L L L L L L

6

462

2772

U

12 Ditu Suresh

L L L L L L

6

462

2772

U

13 Mintu Suresh

L L L L L L

6

462

2772

Mintu Suresh

14 Harsh Suresh

PAID BY ME

L L L L L L

6

462

2772

U

15 Manu BARK

L L L L L L

6

462

2772

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16 Saru BARK

L L L L L L

6

462

2772

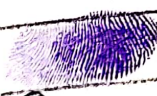
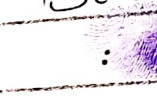

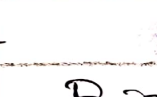



Saru BARK

Junior Engineer
Badesahi Block

Total = 44352/-

NAME OF THE WORK
Estimated Cost RS

B.P. 44352/-

SL NO	NAME OF THE LABOUR	VILLAGE	Master Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
			1	2	3	4	5	6				
1	Diploh Baner		L	L	L	L	L	L	6	462	2772	 U
2	Suroj Baner		L	L	L	L	L	L	6	462	2772	Suroj Baner
3	Bare manuli		L	L	L	L	L	L	6	462	2772	Bare Manuli
4	Sano manuli		L	L	L	L	L	L	6	462	2772	 U
5	Kara manuli		L	L	L	L	L	L	6	462	2772	କରା ମାଣ୍ଡି
6	giten Manuli		L	L	L	L	L	L	6	462	2772	ଗିଟେନ ମାଣ୍ଡି
7	Bijee Manuli		L	L	L	L	L	L	6	462	2772	 U
8	Karna Manuli		L	L	L	L	L	L	6	462	2772	କରନା ମାଣ୍ଡି
9	Alex Baner		L	L	L	L	L	L	6	462	2772	 U
10	Biro Harer		L	L	L	L	L	L	6	462	2772	Biro Harer
11	Sanatan Patra		L	L	L	L	L	L	6	462	2772	 U
12	Raja Patra		L	L	L	L	L	L	6	462	2772	 U
13	Dipen Patra		L	L	L	L	L	L	6	462	2772	Dipen Patra
14	Kapila Patra	PAID BY ME	L	L	L	L	L	L	6	462	2772	କାପିଳା ପାତ୍ର
15	Mahesh Patra		L	L	L	L	L	L	6	462	2772	Mahesh Patra
16	Dane Patra	Junior Engineer Badasahi-Block	L	L	L	L	L	L	6	462	2772	Dane Patra

Total = 88704/-

31/8-88704/-

NAME OF THE WORK Estimated Cost RS												
SL NO	NAME OF THE LABOUR	VILLAGE	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
			1	2	3	4	5	6				
1	Kalu Bheei		✓	✓	✓	✓	✓	✓	6	462	2772	कालु भूई
2	Kalia ch manadi		✓	✓	✓	✓	✓	✓	6	462	2772	Kali ch manadi
3	Dinabandhu Singh		✓	✓	✓	✓	✓	✓	6	462	2772	दिनबन्धु सिंह
4	Rampr. Singh		✓	✓	✓	✓	✓	✓	6	462	2772	रामप्र. सिंह
5	Kilimadi Bheei		✓	✓	✓	✓	✓	✓	6	462	2772	Kilimadi Bheei
6	Bhima Bindhani		✓	✓	✓	✓	✓	✓	6	462	2772	भिम बन्धनी
7	Kamalakanta Bindhani		✓	✓	✓	✓	✓	✓	6	462	2772	कमलकान्त बन्धनी
8	Sitami Bindhani		✓	✓	✓	✓	✓	✓	6	462	2772	सीतमी बन्धनी
9	Sarajini Bindhani		✓	✓	✓	✓	✓	✓	6	462	2772	Sarajini Bindhani
10	Hanish Gni		✓	✓	✓	✓	✓	✓	6	462	2772	हनिश गनी
11	Ganesh. Naik		✓	✓	✓	✓	✓	✓	6	462	2772	Ganesh Naik
12	Hani Naik		✓	✓	✓	✓	✓	✓	6	462	2772	हनि नाईक
13	Binapani Naik		✓	✓	✓	✓	✓	✓	6	462	2772	बिनापनी नाईक
14	Sukanti Naik		✓	✓	✓	✓	✓	✓	6	462	2772	सुकान्ती नाईक
15	Sita manandi		✓	✓	✓	✓	✓	✓	6	462	2772	सीता मण्डी
16	Ninagan Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Ninagan Singh

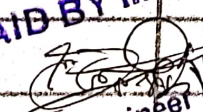
PAID BY ME

Junior Engineer
Badasahi Block

Total = 133056/-

B/F - 133056/-

NAME OF THE WORK Estimated Cost RS												
SL NO	NAME OF THE LABOUR	VILLAGE	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
			1	2	3	4	5	6				
1	Hira manandi		✓	✓	✓	✓	✓	✓	6	462	2772	हरिहर मण्डल
2	Dasarekhi manandi		✓	✓	✓	✓	✓	✓	6	462	2772	दासरेखी मण्डल
3	Sukulal munmu		✓	✓	✓	✓	✓	✓	6	462	2772	Sukulal munmu
4	Sagarika munmu		✓	✓	✓	✓	✓	✓	6	462	2772	सागरिका मुन्मु
5	Kalakan Bahupiga		✓	✓	✓	✓	✓	✓	6	462	2772	कलकान बाहुपिगा
6	Debsri Bahupiga		✓	✓	✓	✓	✓	✓	6	462	2772	देवसरी बाहुपिगा
7	Simati १११		✓	✓	✓	✓	✓	✓	6	462	2772	सिमती १११
8	Sanadamani Roy		✓	✓	✓	-	-	-	3	462	1386	सानदामनी रॉय
9	Subas Singh		✓	✓	✓	✓	✓	✓	6	462	2772	सुभास सिंग
10	Aakash Diti		✓	✓	✓	✓	✓	✓	6	562	3372	आकाश दिती
11	Sarat Ch. Singh		✓	✓	✓	✓	✓	✓	6	562	3372	Sarath Ch Singh
12	Bani Sonen		✓	✓	✓	✓	✓	✓	6	562	3372	Bani Sonen
13	Bhagat Sonen		✓	✓	✓	✓	✓	✓	6	562	3372	भगत सोहन
14	Samala munmu		✓	✓	✓	✓	✓	-	5	562	2810	समाला मुन्मु
15	Gopal Bheei		✓	✓	✓	-	-	-	4	572	2288	गोपाल भीई

PAID BY ME

 Junior Engineer
 Badesahi Block

Total 2179964/-