


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
Cost of ce raa from Dhaha including cost of brick /cement/
Tera Houe to kalia Tera Houe at Badaligan village
mason/ writing charges of board etc. of Maroti GP.

This under taking is submitted for future reference.

PAID BY ME


26-11-2026
Junior Engineer
Badasahi Block


Signature of Supplier

VOUCHER OF CENTERING MATERIALS

Received Rs. 13228/- (Rupees Thirteen thousand two hundred twenty eight) from
Sri/Smt. Suresh Kumar Singh JE/AE / Executants, Badasahi

block towards supply of Centering Materials including labour and Mason charges

(a) Foundation & Plinth .61.0375.Sqm @ Rs.216.71/Sqm = Rs.13228/-

(b) Column & BeamSq. m @ Rs...../Sq. m = Rs.....

(c) LintelSq. m @ Rs...../Sq. m = Rs.....

(d) Slab & ChajjaSq. m @ Rs...../Sq. m = Rs.....

for the work Const of cc Ravel from Dhruva Jena House

to Kalie Jena House at Badaligen
This under taking is submitted for future reference. village of Manote GP

PAID BY ME



Junior Engineer
Badasahi Block

Sign



Supplier

Rajendra Dose

TRANSPORTATION VOUCHER

Certified that Badasahi Sri/Smt. Ajay Si S/O, W/O
0001AD5974 At village Paenla Through my Tractor/Truck No.
 RS. I have supplied the following Materials and Received

..... Rupees
 Transportation Cost from the executant Sri/Smt
Suzal K. K. Mani Sesh AE/JE/PEO Badasahi Block for the work namely
Const. of ce. road from Dhreeha Jena House to
Kalika Jena House at Badaligan village
of Manoti GP.
 This undertaking submitted for future reference

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand (Fine)	Cum	28.63	536.41	15358.00
2	Sand (Course)	Cum	26.44	536.41	14184.00
3	Metal 40mm	Cum	38.04	1027.51	39090.00
4	Chips 4.70mm	Cum			
5	Chips 10mm	Cum			
6	Chips 12mm	Cum	19.22	822.85	15813.00
7	Chips 20mm	Cum			
8	Fly Ash Bricks	No.			
9	Moorum	Cum			
10	Gr-I Metal	Cum			
11	Ultratech Cement	Qtl.	160.00	36.677	5869.00
12	HYSD Ms Rod	Qtl.			
TOTAL AMOUNT Rs					90314/-

(Rupees Ninety thousand three hundred) Only.
fourteen

PAID BY ME

Signature of Executant/JE

[Handwritten Signature]

Junior Engineer
 Badasahi Block
 6/02/26

Signature

[Handwritten Signature]
 Owner




VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 6790/- (Rupees Six thousand Seven hundred and ninety) from
Sri/Smt. Suresh Kumar Singh, J.E./A.E. / Executants, Badasahi
Block towards supply of Vibrator for 44.21 hours @ Rs153.23/ hour of
Rs. 6790/- for the work Const. of C.C. Road
from Dhuha Tera House to Kalia Tera House
at Madolegan village of Mandi GP
This under taking is submitted for future reference.

Sign:  Supplier
Rajesh Posa

PAID BY ME


16/02/26
Junior Engineer
Badasahi Block

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. 1073	Dated 24-Jan-25
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

6/02/26

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

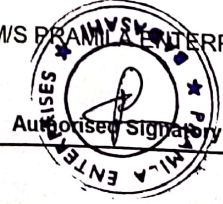
E. & O.E.

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



Authorized Signatory

This is a Computer generated Invoice.

NAME OF THE WORK
Estimated Cost RS

Const of ce Rail from Dheruba Jena Havel to Kala Jena Havel at Badalagan village of Manabpur.

Muster Role

SL NO	NAME OF THE LABOUR	VILLAGE	1	2	3	4	5	6	TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
1	Sandan Sanyal		✓	✓	✓	✓	✓	✓	6	462	2772	ସାନନ ସା
2	Baela Sanyal		✓	✓	✓	✓	✓	✓	6	462	2772	ବୈଳା ସା
3	Amith Barik		✓	✓	✓	✓	✓	✓	6	462	2772	ଅମିତ ବାରିକ
4	Kana Barik		✓	✓	✓	✓	✓	✓	6	462	2772	କାନା ବାରିକ
5	Jitan Barik		✓	✓	✓	✓	✓	✓	6	462	2772	ଜିତନ ବାରିକ
6	Laku Samal		✓	✓	✓	✓	✓	✓	6	462	2772	ଲକ୍ଷ୍ମଣ ସାମଲ
7	Bijay Hanel		✓	✓	✓	✓	✓	✓	6	462	2772	ବିଜୟ ହାନ୍ଦା
8	Laxman Soren		✓	✓	✓	✓	✓	✓	6	462	2772	ଲକ୍ଷ୍ମଣ ସୋରନ
9	Ananta Barik		✓	✓	✓	✓	✓	✓	6	462	2772	ଅନାନ୍ତ ବାରିକ
10	Pandey Barik		✓	✓	✓	✓	✓	✓	6	462	2772	ପଣ୍ଡେ ବାରିକ
11	Comanath Barik		✓	✓	✓	✓	✓	✓	6	462	2772	କୋମନାଥ ବାରିକ
12	Jitan Hanel		✓	✓	✓	✓	✓	✓	6	462	2772	ଜିତନ ହାନ୍ଦା
13	Pau Hanel		✓	✓	✓	✓	✓	✓	6	462	2772	ପାଉ ହାନ୍ଦା
14	Birendra Hanel		✓	✓	✓	✓	✓	✓	6	462	2772	ବିରେନ୍ଦ୍ର ହାନ୍ଦା
15	Laku Hanel		✓	✓	✓	✓	✓	✓	6	462	2772	ଲକ୍ଷ୍ମଣ ହାନ୍ଦା
16	Jitan Hanel		✓	✓	✓	✓	✓	✓	6	462	2772	ଜିତନ ହାନ୍ଦା

PAID BY ME


Junior Engineer
Badasahi Block

Total = 44352/-

BIF-44352/-

NAME OF THE WORK		Muster 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	Karna Haula		✓	✓	✓	✓	✓	✓	6	462	2772	काशी श
2	Raja Haula		✓	✓	✓	✓	✓	✓	6	462	2772	शिव शिव
3	Laxman Haula		✓	✓	✓	✓	✓	✓	6	462	2772	म
4	Mitu Haula		✓	✓	✓	✓	✓	✓	6	462	2772	म
5	Laxman Haula		✓	✓	✓	✓	✓	✓	6	462	2772	दाम शिव
6	Bhanu Mearu		✓	✓	✓	✓	✓	✓	6	462	2772	म
7	Kunal Singh		✓	✓	✓	✓	✓	✓	6	462	2772	म
8	Sambit Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Sambit Singh
9	Dipen Singh		✓	✓	✓	✓	✓	✓	6	462	2772	म
10	Harek Singh		✓	✓	✓	✓	✓	✓	6	462	2772	शिव श
11	Mahesh Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Mahesh Singh
12	Bhesh Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Bhesh Singh
13	Ananta Singh		✓	✓	✓	✓	✓	✓	6	462	2772	म
14	Melie Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Melie Singh
15	Kana Singh		✓	✓	✓	✓	✓	✓	6	462	2772	म
16	Bhanu Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Bhanu Singh

PAID BY ME


 Junior Engineer
 Badasahi Block

Total = 88704/-

NAME OF THE WORK
Estimated Cost RS

B/P-88704/-

SL NO	NAME OF THE LABOUR	VILLAGE	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
			1	2	3	4	5	6				
1	Dekhua Sankh		✓	✓	✓	✓	✓	✓	6	462	2772	Me
2	Sana Siven		✓	✓	✓	✓	✓	✓	6	462	2772	Sonu son
3	Mahua Baur		✓	✓	✓	✓	✓	✓	6	462	2772	Mahua Baur
4	Pradhan Baur		✓	✓	✓	✓	✓	✓	6	462	2772	Me
5	Mara Naik		✓	✓	✓	✓	✓	✓	6	462	2772	Pran Ran
6	Theera Naik		✓	✓	✓	✓	✓	✓	6	462	2772	Pran Naik
7	Loko Naik		✓	✓	✓	✓	✓	✓	6	462	2772	Pran Naik
8	Haram Naik		✓	✓	✓	✓	✓	✓	6	462	2772	Haram Naik
9	Manti Naik		✓	✓	✓	✓	✓	✓	6	462	2772	Me
10	Bipon Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Bipon Singh
11	Radha Sankh		✓	✓	✓	✓	✓	✓	6	462	2772	Ravi son
12	Hari Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Me
13	Ananta Naik		✓	✓	✓	✓	✓	✓	6	462	2772	Me
14	Saman Naik		✓	✓	✓	✓	-	-	4	462	1848	Sami Naik
15	Biso Naik		✓	✓	✓	-	-	-	3	512	1536	Me
16	Rupali Naik		✓	✓	✓	✓	✓	✓	6	562	3372	Me

PAID BY ME

Junior Engineer
Badasahi Block


Total = 131496/-

NAME OF THE WORK
Estimated Cost RS

B/A-131496/-

Sl NO	NAME OF THE LABOUR	VILLAGE	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
			1	2	3	4	5	6				
1	Jeter Nave		4	4	4	4	4	4	6	582	3372	Jeter Nave
2	Pawan Nave		4	4	4	4	4	4	6	582	3372	Pawan Nave
3	Kamla Nave		4	4	4	4	4	4	6	582	3372	Kamla Nave
4	Mehar Nave		4	-	-	-	-	-	1	582	582	Mehar Nave
5										Total = 142174/-		
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												

PAID BY ME


16/12/26
Junior Engineer
Badasahi Block