

VOUCHER OF DISPLAY BOARD

Received Rs. 5000/- (Rupees five thousand) from

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


Badasahi block towards Construction/Writing charges of Display Board for the work

Const of CC road from Badaha including cost of brick /cement/
Nack have to make Nack Have at Gardagan
mason writing charges of board etc. village of Maruti GP.

This under taking is submitted for future reference.

Anil Barik
Signature of Supplier

PAID BY ME



Junior Engineer
Badasahi Block

VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 3980 (Rupees Three thousand nine hundred) from
Sri/Smt. G. S. Ch. Kaman, J.E./A.E. / Executants, Badasahi
block towards supply of Vibrator for 25.97 hours @ Rs153.23/ hour of
Rs. 3980/- for the work Cost of C.C. Road
from Basudev Naik, Haveli, Nelli Naul
House at Gaadogan village of Manoti GP.
This under taking is submitted for future reference.

Karna Jire
Signature of Supplier

PAID BY ME


17/2/2020
Junior Engineer
Badasahi Block

TRANSPORTATION VOUCHER

Certified that I Sri/Smt. Atay Si S/O, W/O
Badasahi Si At village Pandua Through my Tractor/Truck No.
0001A25924 I have supplied the following Materials and Received
 RS. _____ Rupees


Transportation Cost from the executant Sri/Smt
Good Kame Saha, AE/JE/PEO Badasahi Block for the work namely
~~Contract of C.A. Road from~~ Proceder Nace here to
Mdu Nace Home at Gaudogan village of manbu
ET.

This undertaking submitted for future reference

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand (Fine)	Cum	16.27	536.41	8727.00
2	Sand (Course)	Cum	21.08	536.41	11310.00
3	Metal 40mm	Cum	21.64	822.85	17803.00
4	Chips 4.70mm	Cum			
5	Chips 10mm	Cum			
6	Chips 12mm	Cum	16.90	822.85	8969.00
7	Chips 20mm	Cum			
8	Fly Ash Bricks	No.			
9	iviorum	Cum			
10	Gr-I Metal	Cum	91.80	36.077	3338.00
11	Ultratech Cement	Qtl.			/
12	HYSD Ms Rod	Qtl.			/
TOTAL AMOUNT Rs					50147/-

(Rupees Fifty thousand one hundred forty seven Only.)

PAID BY ME

Signature of Executant/Je

 Junior Engineer
 Badasahi Block

Signature of Vehicle Owner

VOUCHER OF CENTERING MATERIALS

Received Rs. 5642/- (Rupees Five thousand six hundred and forty two) from
Sri/Smt. Sush Kumar Jadhav JE/AE / Executants, Badasahi

block towards supply of Centering Materials including labour and Mason charges

(a) Foundation & Plinth 26.0326 Sqm @ Rs 216.7181/Sqm = Rs. 5642/-

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

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


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

for the work Const of CC Rd from Badasahi Naka

This under taking is submitted for future reference.
Here to Mr. N. N. H. at G. D. H. N. C. U.

PAID BY ME

Signature of Supplier


18/02/24
Junior Engineer
Badasahi Block

TAX INVOICE
SUMITRA BRICKS & STONE CRUSHER
 LANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)
 TIN : 21AGUPB5986G1Z5
 OB-9556844438

Invoice No. : 705
 Date : 29/01/26
 Vehicle No. 8001A0594

Name : Steel Kuma Sush (J.F. Badarhi)
 Place of supply : Block Badarhi
 Party GSTIN :

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		TOTAL
							Rate	Amount	Rate	Amount	
1.	Low Fine		16.27	cm	63.67	1035.91	25%	25.89	25%	25.89	1086.00
2	Low Coarse		21.08	cm	57.55	1213.15	25%	30.32	25%	30.32	1274.00
2	metal 40mm		21.64	cm	749.87	16217.18	25%	405.42	25%	405.42	17029.00
4	cheps 12 mm		10.90	cm	1336.11	14499.00	25%	362.47	25%	362.47	15124.00
GRAND TOTAL											34515

PAID BY ME

 18/02/26
 Junior Engineer
 Badarhi Block

(Rupees) Twenty four thousand four hundred
fifteen only)

For SUMITRA BRICKS & STONE CRUSER

Authorised Signatory

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:-			1075	29-Jan-25
Sl no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		182	Bag	237.50	43225.00
Total						43225.00
Less Discount						0
Taxable Value						43225.00
ADD CGST 14%						14% 6051.50
ADD SGST 14%						14% 6051.50
Round off						
Total						55328.00
Amount Chargeable (in words)						55328.00
Rupees Fifty five thousand three hundred twenty eight only						
HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	55328.00	14%	6051.50	14%	6051.50	12103.00
Total	55328.00		6051.50		6051.50	12103.00
Tax amount (in words)						E. & O.E.
Rupees Twelve thousand one hundred three only						
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

PAID BY ME

[Signature]
14/01/26
Junior Engineer
Badasahi Block



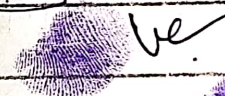

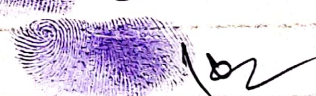
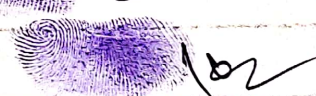



This is a Computer generated Invoice.



NAME OF THE WORK
Estimated Cost RS

Const of ce road from baradar Nark House to
ndu Nark House at Galdagan village
of Mandap

Muster Role

S NO	NAME OF THE LABOUR	VILLAGE	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT		
			1	2	3	4	5	6					
1	Rajesh Posa		✓	✓	✓	✓	✓	✓	6	462	2772	Rajesh Posa	
2	Anand Posa		✓	✓	✓	✓	✓	✓	6	462	2772	Anand Posa	
3	Rajesh Posa		✓	✓	✓	✓	✓	✓	6	462	2772	 ✓	
4	Dhanu Soren		✓	✓	✓	✓	✓	✓	6	462	2772	 ✓	
5	Sambhu Bora		✓	✓	✓	✓	✓	✓	6	462	2772	Sambhu Bora	
6	Hari Bora		✓	✓	✓	✓	✓	✓	6	462	2772	 ✓	
7	Jeta Haula		✓	✓	✓	✓	✓	✓	6	462	2772	 ✓	
8	Karen Singh		✓	✓	✓	✓	✓	✓	6	462	2772	 ✓	
9	Mural Singh		✓	✓	✓	✓	✓	✓	6	462	2772	 ✓	
10	Amith Bora		✓	✓	✓	✓	✓	✓	6	462	2772	Amith Bora	
11	Raja Bora		✓	✓	✓	✓	✓	✓	6	462	2772	 ✓	
12	Leela Sanal		✓	✓	✓	✓	✓	✓	6	462	2772	 ✓	
13	Anil Sanal		✓	✓	✓	✓	✓	✓	6	462	2772	Anil Sanal	
14	Deepu Bora		✓	✓	✓	✓	✓	✓	6	462	2772	 ✓	
15	Anand Bora		✓	✓	✓	✓	✓	✓	6	462	2772	Anand Bora	
										Total	41580	/-	

PAID BY ME

Junior Engineer
Badasahi Block

B/F- 41580/

NAME OF THE WORK		Muster Role										
Estimated Cost RS												
S. NO	NAME OF THE LABOUR	VILLAGE	1	2	3	4	5	6	TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
1	Kamm Soren		✓	✓	✓	✓	✓	✓	6	462	2772	Kamm Soren
2	Boram Soren		✓	✓	✓	✓	✓	✓	6	462	2772	Boram Soren
3	Bani Soren		✓	✓	✓	✓	✓	✓	6	462	2772	Bani Soren
4	Jaten Soren		✓	✓	✓	✓	✓	✓	6	462	2772	Jaten Soren
5	Pada Soren		✓	✓	✓	✓	✓	✓	6	462	2772	Pada Soren
6	Mata Hala		✓	✓	✓	✓	✓	✓	6	462	2772	Mata Hala
7	Kalu Hala		✓	✓	✓	✓	✓	✓	6	462	2772	Kalu Hala
8	Mohet Soren		✓	✓	✓	✓	✓	✓	6	462	2772	Mohet Soren
9	Bepin Soren		✓	✓	✓	✓	✓	✓	6	462	2772	Bepin Soren
10	Mahet Soren		✓	✓	✓	✓	✓	✓	6	462	2772	Mahet Soren
11	Mahet Soren		✓	✓	✓	✓	✓	✓	6	462	2772	Mahet Soren
12	Kalea Soren		✓	✓	✓	✓	✓	✓	6	462	2772	Kalea Soren
13	Bichee Soren		✓	✓	✓	✓	✓	✓	6	462	2772	Bichee Soren
14	Roma Soren		✓	✓	✓	✓	✓	✓	6	462	2772	Roma Soren
15	Pantuhala		✓	✓	✓	✓	✓	-	5	462	2310	Pantuhala
											Total	82698/-


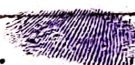
PAID BY ME

 17/12/2016
 Junior Engineer
 Badasahi Block

31 A-82698/-


NAME OF THE WORK
Estimated Cost RS

Muster Role

S NO	NAME OF THE LABOUR	VILLAGE	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
			1	2	3	4	5	6				
1	Mohd Sakh		✓	✓	-	-	-	-	2	512	1024	Mohd Sakh
2	Dalce Sakh		✓	✓	✓	✓	✓	✓	6	562	3372	 ✓
3	Govind Sakh		✓	✓	✓	✓	✓	✓	6	562	3372	 ✓
4	Rohet Sakh		✓	✓	-	-	-	-	2	562	1124	Rohet Sakh
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												

Total = 91590/-

PAID BY ME


 Apal Singh
 Junior Engineer
 Badasahi Block