

# VOUCHER OF DISPLAY BOARD

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

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

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

Cost of cc laid from PWD including cost of brick /cement/  
laid to Karna Saha House at Malikhat village of  
mason/ writing charges of board etc. Maneta GP.

This under taking is submitted for future reference.

*Anil Behara*  
Signature of Supplier

**PAID BY ME**

*[Signature]*  
18/2/16  
Junior Engineer  
Badasahi Block

# VOUCHER OF CENTERING MATERIALS

Received Rs. 8288/- (Rupees Eight thousand two hundred) from  
Sri/Smt. Suresh Kumar Singh JE/AE / Executants, Badasahi

block towards supply of Centering Materials including labour and Mason charges

(a) Foundation & Plinth 38.2445 Sqm @ Rs 214.79/Sqm = Rs. 8288/-


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

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

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

for the work Cont of CC Road from PWD Road to kura  
Sance House at Malihadi Village of  
Mandi CP  
This under taking is submitted for future reference.

PAID BY ME

  
Junior Engineer  
Badasahi Block

  
Signat: \_\_\_\_\_ ller



# TRANSPORTATION VOUCHER

Certified that B. S. Antale Sri/Smt. Ajay Si S/O, W/O  
ADOLADSAJI At village Panthe Through my Tractor/Truck No.  
RS. 66710/- have supplied the following Materials and Received  
Sixty six thousand seven hundred ten Rupees  
Sixty six thousand seven hundred ten Only against  
Susil Kumar Jain Cost from the executant Sri/Smt  
Const of Ice Road from PHD Road to Kana Seha  
Home at Malchadi Village of Maruti GP.

This undertaking submitted for future reference

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand ( Fine )	Cum	22.33	536.41	11980.00
2	Sand ( Course )	Cum	25.63	536.41	13429.00
3	Metal 40mm	Cum	29.74	822.85	24472.00
4	Chips 4.70mm	Cum			
5	Chips 10mm	Cum			
6	Chips 12mm	Cum	14.93	822.85	12283.00
7	Chips 20mm	Cum			
8	Fly Ash Bricks	No.			
9	Moorum	Cum			
10	Gr-I Metal	Cum			
11	Ultratech Cement	Qtl.	124.00	36.677	4548.00
12	HYSD Ms Rod	Qtl.			
<b>TOTAL AMOUNT Rs</b>					<u>66710/-</u>

(Rupees Sixty six thousand seven hundred ten Only.)

**PAID BY ME**

Signature of Executant/JE

*[Signature]*  
 Junior Engineer  
 Badasahi Block

Signature

*[Signature]*  
 Owner

# VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 7464/- (Rupees Seven thousand four hundred and sixty four) from  
Sri/Smt. Suresh Kumar Singh, J.E./A.E. Executants, Badasahi  
block towards supply of Vibrator for 48.71 hours @ Rs153.23/ hour of  
Rs. 7464/- for the work Const. of C.E. Road from  
P.W.D. Road to Kanya School House at Malihadi village  
of Narhi GP.

This under taking is submitted for future reference.

Signat



liar

Ramesh Jena

**PAID BY ME**

Junior Engineer  
Badasahi Block

**TAX INVOICE**  
**SUMITRA BRICKS & STONE CRUSHER**  
 AT-KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)  
 GSTIN : 21AGUPB5986G1Z5  
 MOB-9556844438

Invoice No. : 704  
 Date : 27/01/26  
 Vehicle No. : 0001AD5974

Name : J P BADASAMI  
 Place of supply : BLOCK BADASAMI  
 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 Fine		22.33	Cum	63.67	1421.75	2.57	35.54	2.57	35.54	1493.00
2	Sand Coarse		25.63	Cum	57.55	1490.48	2.57	36.01	2.57	36.01	1513.00
3	Metel 40mm		29.74	Cum	749.89	22301.83	2.57	557.53	2.57	537.53	23417.00
4	Chups 12mm		14.93	Cum	1330.11	19858.54	2.57	496.46	2.57	496.46	20852.00
PAID BY ME											
<del>Signature</del>											
Junior Engineer Badasahi Block											
GRAND TOTAL											
47275/-											

(Rupees) Forty seven thousand two hundred seventy five 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.

1074

Dated

28-Jan-25

SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		248	Bag	237.50	58900.00
<b>Total</b>						<b>58900.00</b>
Less Discount						0
Taxable Value						58900.00
ADD CGST 14%						14% 8246.00
ADD SGST 14%						14% 8246.00
Round off						
<b>Total</b>						<b>75392.00</b>

**PAID BY ME**

*[Handwritten Signature]*  
7/1/2025

**Junior Engineer**  
Badasahi Block

Amount Chargeable (in words)

Rupees Seventy five thousand three hundred ninety two only

**75392.00**

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	75392.00	14%	8246.00	14%	8246.00	16492.00
<b>Total</b>	75392.00		8246.00		8246.00	16492.00

Tax amount (in words)

Rupees sixteen thousand four hundred ninety two 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

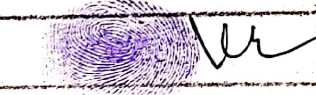









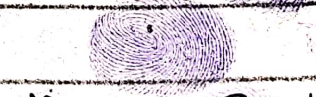





This is a Computer generated Invoice.

NAME OF THE WORK  
Estimated Cost RS

Const of ce Road from PWD Raw to Kenasaker Area  
at Malhati village of Mandla GP.



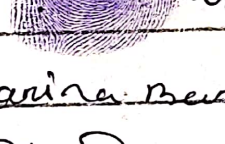

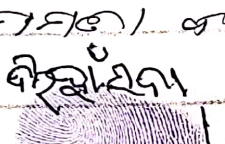
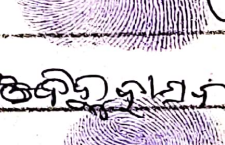

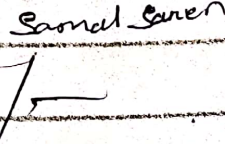
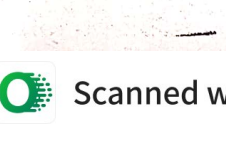
Muster Role

S. NO.	NAME OF THE LABOUR	VILLAGE	1	2	3	4	5	6	TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT		
1	Badol Posa		4	4	4	4	4	4	6	462	2772		
2	Anadi Posa		4	4	4	4	4	4	6	462	2772		
3	Raja Barek		4	4	4	4	4	4	6	462	2772		
4	Hari Barek		4	4	4	4	4	4	6	462	2772		
5	Saijay Patra		4	4	4	4	4	4	6	462	2772		
6	Radhha Patra		4	4	4	4	4	4	6	462	2772		
7	Baadhra Patra		4	4	4	4	4	4	6	462	2772		
8	Saijay gni		4	4	4	4	4	4	6	462	2772		
9	Badal gni		4	4	4	4	4	4	6	462	2772		
10	Anadi gni		4	4	4	4	4	4	6	462	2772		
11	Ran Singh		4	4	4	4	4	4	6	462	2772		
12	Behu Singh		4	4	4	4	4	4	6	462	2772		
13	Jitu Singh	PAID BY ME	4	4	4	4	4	4	6	462	2772		
14	Banhu Singh		4	4	4	4	4	4	6	462	2772		
15	Manas gni	Junior Engineer Badasahi Block	4	4	4	4	4	4	6	462	2772	Manas gni	
											Total	41580/-	

B/R. 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	Bijay Singh		h	h	h	h	h	h	6	462	2772		
2	Rohul Singh		h	h	h	h	h	h	6	462	2772		
3	Karlee Singh		h	h	h	h	h	h	6	462	2772		
4	Manju. Mak		h	h	h	h	h	h	6	462	2772		
5	Biju Mak		h	h	h	h	h	h	6	462	2772	बिजू मक	
6	Sabanta Barik		h	h	h	h	h	h	6	462	2772		
7	Balysno Barik		h	h	h	h	h	h	6	462	2772	बालसनो बारिक	
8	Aparna Barik		h	h	h	h	h	h	6	462	2772		
9	Sanaram Barik		h	h	h	h	h	h	6	462	2772	सनाराम बारिक	
10	Bihela Barik		h	h	h	h	h	h	6	462	2772	Bihela Barik	
11	Lalu Samal		h	h	h	h	h	h	6	462	2772		
12	Ravi Singh	PAID BY ME	h	h	h	h	h	h	6	462	2772		
13	Karuna Singh		h	h	h	h	h	h	6	462	2772	करुणा सिंघ	
14	Ganhu goni		h	h	h	h	h	h	6	462	2772		
15	Sasmita Barik	Junior Engineer Badasahi Block	h	h	h	h	h	h	6	462	2772	Sasmita Barik	
											70412	83160/-	

M/A-83160/-

NAME OF THE WORK												
Estimated Cost RS		Muster Role										
S NO	NAME OF THE LABOUR	VILLAGE	1	2	3	4	5	6	TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
1	Lali Baula		✓	✓	✓	✓	✓	✓	6	462	2772	
2	Bapun Baula		✓	✓	✓	✓	✓	✓	6	462	2772	
3	Kali Baula		✓	✓	✓	✓	✓	✓	6	462	2772	
4	Dapu Baula		✓	✓	✓	✓	✓	✓	6	462	2772	
5	Kareera Baula		✓	✓	✓	✓	✓	✓	6	462	2772	Karira Baula
6	Bishu Baula		✓	✓	✓	✓	✓	✓	6	462	2772	
7	Rahul Baula		✓	✓	✓	✓	✓	✓	6	462	2772	
8	Manu Baula		✓	✓	✓	✓	✓	✓	6	462	2772	Manu Baula
9	Biro Haula		✓	✓	✓	✓	✓	✓	6	462	2772	
10	Mohan mashi		✓	✓	-	-	-	-	2	512	1024	
11	Bireu Haula		✓	✓	✓	✓	✓	✓	6	562	3372	
12	Prate Sonen	PAID BY ME	✓	✓	✓	✓	✓	✓	6	562	3372	
13	Karla Hula	<del>PAID BY ME</del>	✓	✓	✓	✓	✓	✓	6	562	3372	
14	Samal Sonen	PAID BY ME	-	-	-	-	-	-	1	582	582	Samal Sonen
15		Junior Engineer Badasahi Block										
										Total 119810/-		