

VOUCHER OF DISPLAY BOARD

Received Rs. 500/- (Rupees Five Hundred only) from

Sri/Smt. Sudhakar Singh ... 18/11/2017 Executive

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

Contract of CC Road from Section including cost of brick /cement/
of work - Advance of Pralay Kaur Sharma corner at Palkhivala
mason / Writing charges of board etc. value of money Rs.

This undertaking is submitted for future reference.

Arun Singh
Signature of Supplier

PAID BY ME



Junior Engineer
Badasahi Block

TRANSPORTATION VOUCHER

Certified that I Sri/Smt. Ajay C S/O,W/O
Basasahi At village Basasahi Through my Tractor/Truck No.
OD21A05974 have supplied the following Materials and Received
RS. Eighty two thousand one hundred ninety eight Rupees
only against
 Transportation Cost from the executant Sri/Smt
Subodh Kumar Jadhav AE/JE/PEO Badasahi Block for the work namely
Construction of road from Basasahi Upadhy House to Pralap
Road House corner at Prathurath Pawan village of
MAROT 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	15360.00
2	Sand (Course)	Cum	25.88	536.41	13881.00
3	Metal 40mm	Cum	38.34	822.85	31551.00
4	Chips 4.70mm	Cum			
5	Chips 10mm	Cum			
6	Chips 12mm	Cum	18.93	822.85	15574.00
7	Chips 20mm	Cum			
8	Fly Ash Bricks	No.			
9	ivoorum	Cum			
10	Gr-I Metal	Cum			
11	Ultratech Cement	Qtl.	159.00	36.672	5832.00
12	HYSD Ms Rod	Qtl.			/
TOTAL AMOUNT Rs					82198/-

(Rupees Eighty two thousand one hundred ninety eight Only.)
only

PAID BY ME

Signature of Executant/JE

Junior Engineer
 Badasahi Block

Signature:

Owner



VOUCHER OF CENTERING MATERIALS

Received Rs. 14105/- (Rupees *fourteen thousand one*) from
Sri/Smt. *Surek Kumar Singh* JE/AE / Executants, Badasahi

block towards supply of Centering Materials including labour and Mason charges

(a) Foundation & Plinth *65.0875* Sqm @ Rs. *216.77*/Sqm = Rs. *14105.00*.....

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

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

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

for the work *Conrt of cc area from Sudasan Upadhy*
Man to Pratap Road Havelonuat Pabek Purvye
This under taking is submitted for future reference. *of man n ap.*

PAID BY ME

[Signature]
Junior Engineer
Badasahi Block
18/02/26

Sign: *[Signature]* plier
Man's Sale


VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 7196/- (Rupees Seven thousand one hundred) from
Sri/Smt. Suresh Kumar Jaiswal, JIL/AIS / Executants, Badasahi
block towards supply of Vibrator for 46.96 hours @ Rs153.23/ hour of
Rs. 7196/- for the work Const of 22 Raw
from Sadaan Praya Hane to Prateep Raut Hane
Conaz at Pethonsan Vup of Marate GP.

This under taking is submitted for future reference.

Sign:  Supplier

PAID BY ME


12/02/26

Junior Engineer
Badasahi Block

TAX INVOICE


SUMITRA BRICKS & STONE CRUSHER
 KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)
 TIN : 21AGUPB5986G1Z5
 MOB-9556844438

Invoice No. : 716

Date : 18/04/2026

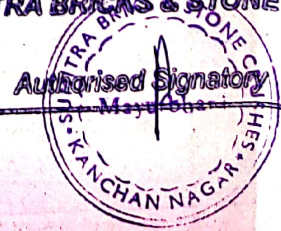
Vehicle No. 01-0121-5284

Name JE Badasahi
 Place of supply Block Badasahi
 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		28.63	Cm	63.67	1822.57	25%	45.57	25%	45.57	1915.00
2	Sand coarse		25.88	Cm	57.57	1489.39	25%	37.23	25%	37.23	1564.00
3	metal 40mm		38.36	Cm	749.67	28750.02	25%	718.75	25%	718.75	30188.00
4	chips 12mm		18.93	Cm	1350.11	25728.98	25%	629.47	25%	629.47	26438.00
PAID BY ME											
 Junior Engineer Badasahi Block											
GRAND TOTAL											86105/-

Septy thom are heald
 (only)

For SUMITRA BRICKS & STONE CRUSHER



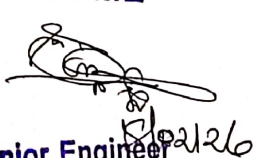

TAX INVOICE

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:-			1081	02-Feb-26
Sl no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		318	Bag	237.50	75525.00
Total						75525.00
Less Discount						0
Taxable Value						75525.00
ADD CGST 14%						14% 10573.50
ADD SGST 14%						14% 10573.50
Round off						
Total						96672.00
Amount Chargeable (in words)						
Rupees Ninety six thousand six hundred seventy two only						
HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	96672.00	14%	10573.50	14%	10573.50	21147.00
Total	96672.00		10573.50		10573.50	21147.00
Tax amount (in words)						E. & O.E.
Rupees Twenty one thousand one hundred forty seven only						
Company's PAN: ASNPJ8133A		PAID BY ME				
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		 Junior Engineer Badasahi Block				
Note-Please make cheques in favor of PRAMILA ENTERPRISES"		For MS PRAMILA ENTERPRISE  Authorised Signatory				

This is a Computer generated Invoice.



NAME OF THE WORK
Estimated Cost RS

Const of ce road from Sadanagar, Upadhyay House to
Pratap Street Hajrat Pur, Ward
of Manasgaj

Muster Role

SL NO	NAME OF THE LABOUR	VILLAGE	1	2	3	4	5	6	TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
1	Manas Sule		✓	✓	✓	✓	✓	✓	6	462	2772	Manas Sule
2	Raja Sule		✓	✓	✓	✓	✓	✓	6	462	2772	Raja Sule
3	Anil Behee		✓	✓	✓	✓	✓	✓	6	462	2772	Anil Behee
4	Jehan Behee		✓	✓	✓	✓	✓	✓	6	462	2772	Jehan Behee
5	Sarsten Behee		✓	✓	✓	✓	✓	✓	6	462	2772	Sarsten Behee
6	Laksh Behee		✓	✓	✓	✓	✓	✓	6	462	2772	Laksh Behee
7	Ram Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Ram Singh
8	Hari Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Hari Singh
9	Podu Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Podu Singh
10	Jitu Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Jitu Singh
11	Kamala Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Kamala Singh
12	Madho Singh	PAID BY ME	✓	✓	✓	✓	✓	✓	6	462	2772	Madho Singh
13	Mite Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Mite Singh
14	Bheek Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Bheek Singh
15	Kareem Singh	Junior Engineer Badasahi Block	✓	✓	✓	✓	✓	✓	6	462	2772	Kareem Singh
16	Jehan Parvallen		✓	✓	✓	✓	✓	✓	6	462	2772	Jehan Parvallen

Total 44352/-

B/P-44352

NAME OF THE WORK		Estimated Cost RS	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
SL NO	NAME OF THE LABOUR		VILLAGE	1	2	3	4	5				
1	Raja Naik		h	h	h	h	h	h	6	462	2772	
2	Mares Barel		h	h	h	h	h	h	6	462	2772	
3	Ananta Barel		h	h	h	h	h	h	6	462	2772	
4	Raghu Naik		h	h	h	h	h	h	6	462	2772	
5	Montu Naik		h	h	h	h	h	h	6	462	2772	
6	Ramesh Naik		h	h	h	h	h	h	6	462	2772	
7	Kutub Hala		h	h	h	h	h	h	6	462	2772	
8	Pehlu Singh		h	h	h	h	h	h	6	462	2772	
9	Karan Singh		h	h	h	h	h	h	6	462	2772	
10	Mohet Singh		h	h	h	h	h	h	6	462	2772	
11	Mehnu Singh		h	h	h	h	h	h	6	462	2772	
12	Kanak Singh		h	h	h	h	h	h	6	462	2772	
13	Deekha Singh	PAID BY ME	h	h	h	h	h	h	6	462	2772	
14	Anjali Singh		h	h	h	h	h	h	6	462	2772	
15	Bishee Singh		h	h	h	h	h	h	6	462	2772	
16	Ratho Singh	Junior Engineer Badasahi Block	h	h	h	h	h	h	6	462	2772	

Total 88704/-

M/P - 86704/-

NAME OF THE WORK		VILLAGE	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
SL NO	NAME OF THE LABOUR		1	2	3	4	5	6				
1	Jete Haula		h	h	h	h	h	h	6	462	2772	
2	Dema Haula		h	h	h	h	h	h	6	462	2772	(2) (9) (20)
3	Doram Haula		h	h	h	h	h	h	6	462	2772	
4	Radro Sonen		h	h	h	h	h	h	6	462	2772	
5	Jete Lakee		h	h	h	h	h	h	6	462	2772	Jete Lakee
6	Doplon Bawe		h	h	h	h	h	h	6	462	2772	
7	Baner Bawe		h	h	h	h	h	h	6	462	2772	
8	Ramesh Sonh		h	h	h	h	h	h	6	462	2772	Ramesh Sonh
9	Parsho Sonh		h	h	h	h	h	h	6	462	2772	
10	Hare Sonh		h	h	h	h	h	h	6	462	2772	
11	Saratan Sonh		h	h	h	h	h	h	6	462	2772	
12	Pranla Sonh		h	h	h	h	h	h	6	462	2772	
13	Karma Sonh		h	h	h	h	h	h	6	462	2772	
14	Juganth Sonh		h	h	h	h	h	h	6	462	2772	
15	Dichek Sonh		h	h	h	h	h	h	6	462	2772	
16	Jayenah Sonh		h	h	h	h	h	h	6	462	2772	

PAID BY ME

[Signature]

Junior Engineer
Badasahi Block

Total = 133056/-

NAME OF THE WORK
Estimated Cost RS

B/S-133056/-

Muster Role

SL NO	NAME OF THE LABOUR	VILLAGE	1	2	3	4	5	6	TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
1	Uttam Baur		1	1	-	-	-	-	2	462	924	Uttam Baur
2	Danku Baur		1	1	1	-	-	-	3	512	1536	
3	Biju Baur		1	1	1	1	1	1	6	562	3372	
4	Ahi Saha		1	1	1	1	1	1	6	562	3372	Ahi Saha
5	Karna Saha		1	1	1	1	1	1	6	562	3372	
6	Pishee Saha		1	1	1	1	1	1	6	562	3372	
7	Amth Saha		1	-	-	-	-	-	1	562	562	Amth Saha
8												
9												
10												
11												
12												
13												
14												
15												
16												

Total = 149556/-

PAID BY ME

Junior Engineer
Badasahi Block