

**INVOICE**

(ORIGINAL FOR RECIPIENT)

**JAI MATADI HARDWARE (from 1-Apr-25)**  
 MAIN ROAD  
 LATHIKATA  
 UDYAM : UDYAM-OD-30-0016600 (Micro)  
 GSTIN/UIN: 21BHHP57205N1Z3  
 State Name : Odisha, Code : 21  
 E-Mail : jaimatadi07071@gmail.com

Consignee (Ship to)  
**B.D.O GURUNDIA**  
 GURUNDIA BLOCK  
 GURUNDIA  
 DIST. SUNDARGARH  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**B.D.O GURUNDIA**  
 GURUNDIA BLOCK  
 GURUNDIA  
 DIST. SUNDARGARH  
 State Name : Odisha, Code : 21

Invoice No. <b>JMD/25-26/3462</b>	Dated <b>7-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BY ROAD</b>	Destination <b>SARGIGARH</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OR14W2784</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DALMIA CEMENT PP</b>	25232990	<b>160 BAGS</b>	247.92	BAGS		<b>39,667.20</b>
							<b>3,570.05</b>
							<b>3,570.05</b>
	Less : <b>CGST</b>						
	<b>SGST</b>						
	<b>Rounding Off</b>						<b>(-0.30)</b>
<b>Total</b>							<b>₹ 46,807.00</b>

Amount Chargeable (in words) E. & O.E

**INR Forty Six Thousand Eight Hundred Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	39,667.20	9%	3,570.05	9%	3,570.05	7,140.10
<b>Total</b>	<b>39,667.20</b>		<b>3,570.05</b>		<b>3,570.05</b>	<b>7,140.10</b>

Tax Amount (in words) : **INR Seven Thousand One Hundred Forty and Ten paise Only**

Company's Bank Details  
 A/c Holder's Name : **JAI MATADI HARDWARE**  
 Bank Name : **STATE BANK OF INDIA (CC)**  
 A/c No : **35629494338**  
 Branch & IFS Code : **LATHIKATA & SBIN0003946**  
 for **JAI MATADI HARDWARE (from 1-Apr-25)**

Company's PAN : **BHHP57205N**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO ROURKELA JURISDICTION

This is a Computer Generated Invoice

*Handwritten signature in blue ink.*

**INVOICE**

(ORIGINAL FOR RECIPIENT)

**JAI MATADI HARDWARE (from 1-Apr-25)**  
 MAIN ROAD  
 LATHIKATA  
 UDYAM : UDYAM-OD-30-0016600 (Micro)  
 GSTIN/UIN: 21BHPS7205N1Z3  
 State Name : Odisha, Code : 21  
 E-Mail : jaimatadi07071@gmail.com

Consignee (Ship to)

**B.D.O GURUNDIA**  
 GURUNDIA BLOCK  
 GURUNDIA  
 DIST. SUNDARGARH  
 State Name : Odisha, Code : 21

Buyer (Bill to)

**B.D.O GURUNDIA**  
 GURUNDIA BLOCK  
 GURUNDIA  
 DIST. SUNDARGARH  
 State Name : Odisha, Code : 21

Invoice No. <b>JMD/25-26/3463</b>	Dated <b>7-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BY ROAD</b>	Destination <b>SARGIGARH</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OR14P0465</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DALMIA CEMENT PP</b>	25232990	<b>139 BAGS</b>	247.92	BAGS		<b>34,460.88</b>
	<b>CGST</b>						<b>3,101.48</b>
	<b>SGST</b>						<b>3,101.48</b>
	<b>Rounding Off</b>						<b>0.16</b>
<b>Total</b>			<b>139 BAGS</b>				<b>₹ 40,664.00</b>

Amount Chargeable (in words)

**INR Forty Thousand Six Hundred Sixty Four Only**

**₹ 40,664.00**  
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	34,460.88	9%	3,101.48	9%	3,101.48	6,202.96
<b>Total</b>	<b>34,460.88</b>		<b>3,101.48</b>		<b>3,101.48</b>	<b>6,202.96</b>

Tax Amount (in words) : **INR Six Thousand Two Hundred Two and Ninety Six paise Only**

Company's Bank Details

A/c Holder's Name : **JAI MATADI HARDWARE**  
 Bank Name : **STATE BANK OF INDIA (CC)**  
 A/c No. : **35629494338**  
 Branch & IFS Code : **LATHIKATA & SBIN0003946**

Company's PAN : **BHPS7205N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for JAI MATADI HARDWARE (from 1-Apr-25)**

Authorised Signatory

SUBJECT TO ROURKELA JURISDICTION

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**INVOICE**

*(ORIGINAL FOR RECIPIENT)*

**JAI MATADI HARDWARE (from 1-Apr-25)**

MAIN ROAD  
LATHIKATA  
UDYAM : UDYAM-OD-30-0016600 (Micro)  
GSTIN/UIN: 21BHHP57205N1Z3  
State Name : Odisha, Code : 21  
E-Mail : jaimatadi07071@gmail.com

Consignee (Ship to)

**B.D.O GURUNDIA**  
GURUNDIA BLOCK  
GURUNDIA  
DIST. SUNDARGARH  
State Name : Odisha, Code : 21

Buyer (Bill to)

**B.D.O GURUNDIA**  
GURUNDIA BLOCK  
GURUNDIA  
DIST. SUNDARGARH  
State Name : Odisha, Code : 21

Invoice No. <b>JMD/25-26/3464</b>	Dated <b>7-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BY ROAD</b>	Destination <b>SARGIGARH</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OR14W2784</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Stone Metals 40MM	251710	870 CFT	52.52	CFT		45,692.40
							1,142.31
							1,142.31
	Less :						(-0.02)
							CGST
							SGST
							Rounding Off
	Total		870 CFT				₹ 47,977.00

Amount Chargeable (in words)

**INR Forty Seven Thousand Nine Hundred Seventy Seven Only**

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
251710	45,692.40	2.50%	1,142.31	2.50%	1,142.31	2,284.62
Total	45,692.40		1,142.31		1,142.31	2,284.62

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Four and Sixty Two paise Only**

Company's Bank Details

A/c Holder's Name : JAI MATADI HARDWARE  
Bank Name : STATE BANK OF INDIA (CC)  
A/c No : 35629494338  
Branch & IFS Code : LATHIKATA & SBIN0003946

Company's PAN : BHHP57205N

for JAI MATADI HARDWARE (from 1-Apr-25)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorized Signatory

SUBJECT TO ROURKELA JURISDICTION

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# INVOICE

(ORIGINAL FOR RECIPIENT)

**JAI MATADI HARDWARE (from 1-Apr-25)**

MAIN ROAD  
LATHIKATA  
UDYAM : UDYAM-OD-30-0016600 (Micro)  
GSTIN/UID : 21BHHP57205N1Z3  
State Name : Odisha, Code : 21  
E-Mail : jaimatadi07071@gmail.com

Consignee (Ship to)

**B.D.O GURUNDIA**  
GURUNDIA BLOCK  
GURUNDIA  
DIST. SUNDARGARH  
State Name : Odisha, Code : 21

Buyer (Bill to)

**B.D.O GURUNDIA**  
GURUNDIA BLOCK  
GURUNDIA  
DIST. SUNDARGARH  
State Name : Odisha, Code : 21

Invoice No. <b>JMD/25-26/3465</b>	Dated <b>7-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BY ROAD</b>	Destination <b>SARGIGARH</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OR14W2784</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Stone Metals</b> 40MM	251710	<b>342 CFT</b>	52.52	CFT		<b>17,961.84</b>
	<b>CGST</b>						<b>449.05</b>
	<b>SGST</b>						<b>449.05</b>
	<b>Rounding Off</b>						<b>0.06</b>
<b>Total</b>			<b>342 CFT</b>				<b>₹ 18,860.00</b>

Amount Chargeable (in words)

**INR Eighteen Thousand Eight Hundred Sixty Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
251710	17,961.84	2.50%	449.05	2.50%	449.05	898.10
<b>Total</b>	<b>17,961.84</b>		<b>449.05</b>		<b>449.05</b>	<b>898.10</b>

Tax Amount (in words) : **INR Eight Hundred Ninety Eight and Ten paise Only**

Company's PAN : **BHHP57205N**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **JAI MATADI HARDWARE**  
Bank Name : **STATE BANK OF INDIA (CC)**  
A/c No. : **35629494338**  
Branch & IFS Code : **LATHIKATA & SBIN0003946**

for **JAI MATADI HARDWARE (from 1-Apr-25)**

Authorised Signatory

SUBJECT TO ROURKELA JURISDICTION

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## CREDIT MEMO

I Sri Ashok Sahoo received a sum of  
 Rs. 28252 /- (Rupees Twenty eight thousand two hundred fifty two  
 ) only to wards the Transportation and supply of

Materials as noted below for the following Building/ Road as required through Truck/ Tractor  
 Bearing No. OMD/25-26/3462 From Block Development Officer, Gurundia through  
 Sri/Smt. Krushna Ch. Oram Jr. Er./GPTA./AE.

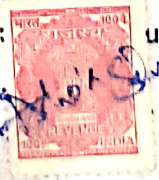
Name of the Building /Road: Const. of C.C road from Sargisih main road to Banshera With Culvert.

Sl. No.	Materials	Qty./Cum.	Rate / Per Cum	Cost
1	Sand of Mortar	26.77	613.299	16239.00
2	Sand of Filling	19.74	608.35	12013.00
3	Metal			
4	Boulder			
5	Chips-40 mm ( CB)			
6	Chips-40 mm ( HB)			
7	Chips-25 mm ( CB)			
8	Chips-20 mm			
9	Chips-12 mm			
10	Chips-10 mm			
11	Chips-6 mm			
12	Brick			
13	Morum			
14	Khoa			
15	Cement			
16	M.S. Rods			
17	Fly Ash Brick			
18	T & P			
		TOTAL		28252.00

(Rupees Twenty eight thousand two hundred fifty two ) only

*Handwritten signature in blue ink.*

Signat: Supplier  
 Viil: Handwritten  
 Po: Handwritten  
 Dist: Handwritten



Certified that the above materials are / is actually supplied by Sri Ashok Sahoo

At the work site Const. of C.C road from Sargisih main road to Banshera With Culvert.


*Handwritten signature in blue ink.*  
 Signature of the Jr. Er.

## Money Receipt

I Sri. Ashok Sahoo ..... Received a sum of Rs  
5049.00 (Five thousand eight hundred forty nine) only

towards Supply of Canterng shuttering material for the  
work. Construction of C.C. Road from Sargajah Min road to Bankura with  
Calcutta

Paid by me

  
J.E.  
(Ghosh Bhabu)

Received

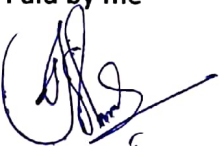


**Money Receipt**

I Sri. Rabindra Tigga Received a sum of Rs  
9700 ( Two hundred thousand Seven hundred ) only

towards construction and writing of a display board for the  
work. Construction of G.C road from Sangrigh main road to Banskera  
With Culvert

Paid by me

Sadlyme  
  
J.F.

Receive



କାର୍ଯ୍ୟର ନାମ : C.C No. / for Sanjay's to Bankers *with Cash*

# ମଞ୍ଜୁର ରୋଲ

ମଞ୍ଜୁର ରୋଲ ର କ୍ର.ନଂ. :

①

ଅଧିକୃତ ଅନୁମୋଦନ ସଂଖ୍ୟା :

A/A No. .... & Dt. ....

ଜିଲ୍ଲା - ସୁନ୍ଦରଗଡ଼

ଉପସ୍ଥିତ ଏମସ-

(ନାମ..... ତାରିଖ..... ପର୍ଯ୍ୟନ୍ତ.....)

କ୍ର. ନଂ.	ନାମ ଓ ପିତା/ସାମାଜିକ ନାମ/ପାତ୍ର	ଗ୍ରାମ	ଶ୍ରେଣୀ/କୃଷକ/ଅଣକୃଷକ	୧	୨	୩	୪	୫	୬	୭	୮	ମୋଟ ଉପସ୍ଥାନ	ଦୈନିକ ମିଳୁଥିବା ହାର	ପ୍ରାପ୍ୟର ସଂପୂର୍ଣ୍ଣ ବିବରଣୀ			ମଞ୍ଜୁରୀପାତ୍ର ସଂଖ୍ୟା/ପଦବୀ	
														ନଗଦ ଟଙ୍କା	ଖାଦ୍ୟ ଉତ୍ପାଦ ପରିମାଣ	ଖାଦ୍ୟଉତ୍ପାଦ ମୂଲ୍ୟ		
୧	Mansit Munda			୧	୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	ମଞ୍ଜୁରୀପାତ୍ର ସ୍ୱତନ୍ତ୍ର
୨	Anand Patra			୧	୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	
୩	Soma Lohar			୧	୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	ସୋମା ଲୋହାର
୪	Kunal Bhumij			୧	୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	
୫	Raja Kumvar			୧	୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	ରାଜା କୁମ୍ଭାର
୬	BiKash Patra			୧	୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	BiKash patra
୭	Manas Munda			୧	୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	
୮	Somit Bhumij			୧	୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	ସମିତ ଭୂମିଜ
୯	Anil Kumvar			୧	୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	
୧୦	Rahul Lohar			୧	୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	ରାହୁଲ ଲୋହାର
		ମୋଟ																Total Rs = 27720.00
ଉପସ୍ଥିତ ନେତୃତ୍ୱାଧୀନ ବ୍ୟକ୍ତିର ସଂଖ୍ୟା												କାର୍ଯ୍ୟର ବିବରଣୀ :						
ପରିଚାଳନା ଅଧିକାରୀଙ୍କ ଦସ୍ତଖତ ଓ ତାରିଖ																		

ଉପସ୍ଥିତ ନେତୃତ୍ୱାଧୀନ (ଅକ୍ଷରରେ)

ଉପସ୍ଥିତ ନେତୃତ୍ୱାଧୀନ (ଅକ୍ଷରରେ)

ଅନୁମୋଦନ

ତାରିଖ

କେ ମୁଖ୍ୟ ସ୍ୱାକ୍ଷର

ସଂପାଦକ ସ୍ୱାକ୍ଷର

କମିଶନ ସହାୟକ ସ୍ୱାକ୍ଷର

ଉପସ୍ଥିତ ନେତୃତ୍ୱାଧୀନ ବ୍ୟକ୍ତିର ସଂଖ୍ୟା

କାର୍ଯ୍ୟର ନାମ : C.C Road from Sangh Mura to Bunkura  
 ଅର୍ଥନୈତିକ ଅନୁମୋଦନ ସଂଖ୍ୟା :  
 A/A No ..... & Dt.....

# ମାଷର ରୋଲ

ଜିଲ୍ଲା - ସୁନ୍ଦରଗଡ଼

ମାଷର ରୋଲ ନଂ. :

(2)

ଉପସ୍ଥିତ ଏମସ- (ମାସ..... ତାରିଖ..... ପର୍ଯ୍ୟନ୍ତ.....)

କ୍ର. ନଂ.	ନାମ ଓ ପିତା/ସାମାଜିକ ନାମ/କାଟ	ଗ୍ରାମ	ଶ୍ରେଣୀ/କୃଷକ/ଅଣକୃଷକ	୧	୨	୩	୪	୫	୬	୭	ମୋଟ ଉପସ୍ଥାନ	ଦୈନିକ ମଜୁରୀ ହାର	ପ୍ରାଥମିକ ସଂପୂର୍ଣ୍ଣ ବିବରଣୀ				ମଜୁରୀର ସମ୍ପର୍କିତ ସ୍ୱତ୍ୱ
													ନଗର ବଳା	ଖାଦ୍ୟ ଉତ୍ପାଦ ପରିମାଣ	ଖାଦ୍ୟ ଉତ୍ପାଦ ମୂଲ୍ୟ	ମୋଟ ଅର୍ଥ	
୧	Sulochona Munda			୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	ସ୍ୱତ୍ୱାଧୀନ ସ୍ୱତ୍ୱ
୨	Laxmi Patraik			୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	
୩	Pooja Lehour			୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	ସ୍ୱତ୍ୱାଧୀନ ସ୍ୱତ୍ୱ
୪	Archi Bhumij			୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	Archi Bhumij
୫	Durga Kumvar			୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	ସ୍ୱତ୍ୱାଧୀନ ସ୍ୱତ୍ୱ
୬	Jyoti Munda			୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	
୭	Sonali Lohar			୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	ସୋନାଲି ଲୋହାର
୮	Priya Bhumij			୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	
୯	Rekha Patraik			୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	ରେଖା ପାତ୍ର
୧୦	Manju Kumvar			୧	୧	୧	୧	୧	୧	୧	୬	୫୬୨.୦୦	-	-	-	2772.୦୦	
												Total		RS = 27720.00			
ମୋଟ																	
କଟକ ନେଉଥିବା ବ୍ୟକ୍ତିର ସ୍ୱାକ୍ଷର												କାର୍ଯ୍ୟର ବିବରଣୀ :					
କଟକ ନେଉଥିବା ଅଧିକାରୀଙ୍କ ବସ୍ତର ଓ ତାରିଖ																	

କଟକ ନେଉଥିବା ବ୍ୟକ୍ତି (ଅକ୍ଷରରେ)  
 କଟକ ନେଉଥିବା ଅଧିକାରୀ (ଅକ୍ଷରରେ)  
 ତାରିଖ

କଟକ ନେଉଥିବା ବ୍ୟକ୍ତିର ସ୍ୱାକ୍ଷର  
 ସଂପାଦକ ସ୍ୱାକ୍ଷର  
 କମିଷ୍ନର ସ୍ୱାକ୍ଷର

ଉପସ୍ଥିତ ରୋଲ ପ୍ରତିନିଧିତ୍ୱ ସ୍ୱାକ୍ଷର



କାର୍ଯ୍ୟକ୍ରମ ନାମ : C C Red Bus Sangal Mm Mm  
 ଅଧିକାରୀଙ୍କ ଆନୁମୋଦନ ସଂଖ୍ୟା : A No. & Dt. ....

# ମାଷ୍ଟର ରୋଲ୍

ମାଷ୍ଟର ରୋଲ୍ ର ଡ୍ର. ନଂ. : .....

କ୍ରିଲ୍ - ସୁରକ୍ଷା

(ନାମ..... ଗଣିତ..... ପର୍ଯ୍ୟାୟ.....)

କ୍ର. ନଂ	ନାମ ଓ ପିତା/ସୁଭାଗ ନାମବାନ	ଶ୍ରମ	ଗଣିତ/ସଂଖ୍ୟା	୧	୨	୩	୪	୫	୬	୭	ମୋଟ ଉପସ୍ଥାନ	ବୈକଳିକ ମାତ୍ରାଣ ଶୁଳ୍କ	ପ୍ରାଥମିକ ସଂପୂର୍ଣ୍ଣ ବିବରଣୀ			ମୋଟ ଶୁଳ୍କ	ମାଷ୍ଟରଙ୍କ ସ୍ୱାକ୍ଷର/ଚିହ୍ନ
													ମରତ କୋଟା	ସାମାଜିକ ସୁବିଧା	ଆବେଦନା ସଂଖ୍ୟା		
୧	Sulechama Munda			✓	✓	✓	✓	✓	✓	✓	6	୪୧୨.୦୦	-	-	-	2772.୦୦	ସୁଜ୍ୟୋତ୍ସନା ସିଂହା
୨	Karuni Padour			✓	✓	✓	✓	✓	✓	✓	6	୪୧୨.୦୦	-	-	-	2772.୦୦	ସୁଜ୍ୟୋତ୍ସନା ସିଂହା
୩	Peeraj Lohar			✓	✓	✓	✓	✓	✓	✓	6	୪୬୨.୦୦	-	-	-	2772.୦୦	ଆର୍ତ୍ତୀ ଭୂମିକା
୪	Arthi Bhumi			✓	✓	✓	✓	✓	✓	✓	6	୪୬୨.୦୦	-	-	-	2772.୦୦	ଆର୍ତ୍ତୀ ଭୂମିକା
୫	Durga Kumbar			✓	✓	✓	✓	✓	✓	✓	6	୪୬୨.୦୦	-	-	-	2772.୦୦	ସୁଜ୍ୟୋତ୍ସନା ସିଂହା
୬	Jyoti Munda			✓	✓	✓	✓	✓	✓	✓	6	୪୬୨.୦୦	-	-	-	2772.୦୦	ସୁଜ୍ୟୋତ୍ସନା ସିଂହା
୭	Sonali Lohar			✓	✓	✓	✓	✓	✓	✓	6	୪୬୨.୦୦	-	-	-	2772.୦୦	ସୁଜ୍ୟୋତ୍ସନା ସିଂହା
୮	Pritya Bhumi			✓	✓	✓	✓	✓	✓	✓	6	୪୬୨.୦୦	-	-	-	2772.୦୦	ସୁଜ୍ୟୋତ୍ସନା ସିଂହା
୯	Pritya Bhumi			✓	✓	✓	✓	✓	✓	✓	6	୪୬୨.୦୦	-	-	-	2772.୦୦	ସୁଜ୍ୟୋତ୍ସନା ସିଂହା
୧୦	Pritya Bhumi			✓	✓	✓	✓	✓	✓	✓	6	୪୬୨.୦୦	-	-	-	2772.୦୦	ସୁଜ୍ୟୋତ୍ସନା ସିଂହା
୧୧	Manju Kumbar			✓	✓	✓	✓	✓	✓	½	5 ½	୪୬୨.୦୦	-	-	-	2541.୦୦	ସୁଜ୍ୟୋତ୍ସନା ସିଂହା
ମୋଟ												ମୋଟ ବିବରଣୀ :			Total Ds = 27027.୦୦		

ପ୍ରସ୍ତୁତ କରାଯାଇଛି (ସଂଖ୍ୟା)  
 ପ୍ରମାଣିତ କରାଯାଇଛି (ସଂଖ୍ୟା)  
 ତାରିଖ

ମୋ ମୁଦ୍ରିତ ସ୍ୱାକ୍ଷର  
 ସ୍ୱାକ୍ଷର

ମାଷ୍ଟରଙ୍କ ଦସ୍ତଖତ  
 ସ୍ୱାକ୍ଷର

ସାକ୍ଷ୍ୟକରଣ ପ୍ରକ୍ରିୟା ସମାପ୍ତ




N/A: Const. of C.C road from Sangrigh Main Road to Bunkhona with class

1st Page - 27720.00  
2nd Page - 27720.00  
3rd Page - 27720.00  
4th Page - 27027.00  
5th Page - 13388.00

Total = 123575.00

limited = 123358.00

verified that the amount included in this M.P. has been paid to the other bills rejected.

  
S.E.