

MATERIAL STATEMENT

Sl. No.	Item	Unit	Qty	Sand (F)	Sand (M)	Metal	Chips 12mm	Cement	Un skilled	Semi skilled	Skilled	Highly skilled
1	Earthwork	cum	5.63						2.42			
2	Sand filling	Cum	21.72	21.72					2.68			
3	C.C(1:3:6)	Cum	27.38		13.14	26.28		62.70	106.78		4.93	
4	C.C(1:2:4)	Cum	30.66		13.80		27.59	99.03	141.04		20.85	
5	Centering	Sqm	71.00							3.55	3.55	
				21.72	26.94	26.28		27.59	161.73	252.92	29.33	0.00

Royalty
Stone product
Sand

53.88 130.00
48.66 35.00

7004.00
1703.00
8707.00

EGBag

323 4.00

1292.00

AEE
Badasahi block

Junior Engineer
Badasahi block

Laboren
30 x 562. w
4 x 512. w
253 x 462. w

VOUCHER OF DISPLAY BOARD


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

Sri/Smt. J.F. Badasahi AE/JE/PEO/ Executants,

Badasahi block towards Construction/Writing charges of Display Board for the work
Contd of CC Road from Survey including cost of brick /cement/
Teiler here to RD Road at Rajulm
mason/ writing charges of board etc.

This under taking is submitted for future reference.

PAID BY ME


Junior Engineer
Badasahi Block

Sanjay Baur
Signature of Supplier

VOUCHER OF CENTERING MATERIALS

Received Rs. 14292/- (Rupees. *fourteen thousand two hundred ninety two*) from
Sri/Smt. *J. E. Madhavi* JE/AE / Executants, Badasahi
block towards supply of Centering Materials including labour and Mason charges

- (a) Foundation & PlinthSqm @ Rs...../Sqm = Rs.....
- (b) Column & BeamSqm @ Rs...../Sqm = Rs.....
- (c) LintelSqm @ Rs...../Sqm = Rs.....
- (d) Slab & ChajjaSqm @ Rs...../Sqm = Rs.....

for the work *Const of cc Row from Ratya 1st Tada*

This under taking *Handed to R.D. Raw at Rayachoti* is submitted for future reference.

PAID BY ME

[Signature]
Junior Engineer
Badasahi Block

[Signature]
Supplier




VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 4530/- (Rupees. Four thousand five hundred) from
Sri/Smt. J.E. Madasali JE/AE / Executants, Badasahi
block towards supply of Vibrator forhours @ Rs153.23/ hour of
Rs. 6750/- for the work
Row at Raigalhi

This under taking is submitted for future reference.

PAID BY ME


Junior Engineer
Badasahi Block


Signature of Supplier

TAX INVOICE

SUMITRA BRICKS & STONE CRUSHER

AT-KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)

GSTIN : 21AGUPB5986G1Z5

MOB-955684438

Invoice No. :

Date :

Vehicle No. :

12102126

0001905924

Name JE BADAASALI

Place of supply..... Block BADAASALI

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		21.72	Cum	1250.00	27150.00	2881	678.75	2881	678.75	28508.00	
2	Metal		26.28	Cum	1555.00	40885.40	2881	1021.64	2881	1021.64	42907.00	
3	Sand Mortar		26.94	Cum	1255.00	33809.70	2881	845.24	2881	845.24	35500.00	
4	Cherps 12mm		27.59	Cum	1910.00	52696.90	2881	1317.42	2881	1317.42	55332.00	
GRAND TOTAL												162249

PAID BY ME

Junid Engineer
Badaasahi Block

(Rupees)

One lakh Sixty two thousand two hundred and forty nine only

For SUMITRA BRICKS & STONE CRUSHER

Authorised Signatory



TAX INVOICE

PRAMILA ENTERPRISES

Badasahi, Mayurbhanj, Odisha
 Pin: 757025
 GSTIN :21AEBPP0205K1Z3

Bill to JE BADASAH I Badasahi Block, Mayurbhanj. GSTIN No:-	Place of Supply JE BADASAH I Badasahi Block, Mayurbhanj. GSTIN No:-	Invoice No. 1093	Dated 15-Feb-26

SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		323	Bag	310.00	100130.00
Total						100130.00
Less Discount						0
Taxable Value						100130.00
ADD CGST 14%						14%
ADD SGST 14%						14%
Round off						-0.40
Total						128166.00

PAID BY ME

[Signature]
 Junior Engineer
 Badasahi Block

Amount Chargeable (in words)
 Rupees One lakh twenty eight thousand one hundred sixty six only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	128166.00	14%	14018.20	14%	14018.20	28036.40
Total	128166.00		14018.20		14018.20	28036.40

Tax amount (in words)
 Rupees Twenty eight thousand thirty six fourty paise 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
[Signature]
 Authorised Signatory
 BADASAH I

This is a Computer generated Invoice.

NAME OF THE WORK
Estimated Cost RS

Cost of ce Road from Dajyid Hase to Bang...

Muster Role

Sl NO	NAME OF THE LABOUR	VILLAGE	1	2	3	4	5	6	TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT
1			✓	✓	✓	✓	✓	✓	6	582	3372
2			✓	✓	✓	✓	✓	✓	6	582	3372
3			✓	✓	✓	✓	✓	✓	6	582	3372
4			✓	✓	✓	✓	✓	✓	6	582	3372
5			✓	✓	✓	✓	✓	✓	6	582	3372
6			✓	✓	✓	✓	✓	✓	6	512	2248
7			✓	✓	✓	✓	✓	✓	6	462	2772
8			✓	✓	✓	✓	✓	✓	6	462	2772
9			✓	✓	✓	✓	✓	✓	6	462	2772
10			✓	✓	✓	✓	✓	✓	6	462	2772
11			✓	✓	✓	✓	✓	✓	6	462	2772
12			✓	✓	✓	✓	✓	✓	6	462	2772
13			✓	✓	✓	✓	✓	✓	6	462	2772
14			✓	✓	✓	✓	✓	✓	6	462	2772
15			✓	✓	✓	✓	✓	✓	6	462	2772
16			✓	✓	✓	✓	✓	✓	6	462	2772

PAID BY ME

Junior Engineer
Badasahi Block

Total = 478878

NAME OF THE WORK

Estimated Cost RS

B1A-46828/-

Master Role

Sl NO	NAME OF THE LABOUR	VILLAGE	Master Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT
			1	2	3	4	5	6			
1			1	1	1	1	1	1	6	462	2772
2			1	1	1	1	1	1	6	462	2772
3			1	1	1	1	1	1	6	462	2772
4			1	1	1	1	1	1	6	462	2772
5			1	1	1	1	1	1	6	462	2772
6			1	1	1	1	1	1	6	462	2772
7			1	1	1	1	1	1	6	462	2772
8			1	1	1	1	1	1	6	462	2772
9			1	1	1	1	1	1	6	462	2772
10			1	1	1	1	1	1	6	462	2772
11			1	1	1	1	1	1	6	462	2772
12			1	1	1	1	1	1	6	462	2772
13			1	1	1	1	1	1	6	462	2772
14			1	1	1	1	1	1	6	462	2772
15			1	1	1	1	1	1	6	462	2772
16			1	1	1	1	1	1	6	462	2772

PAID BY ME

Junior Engineer
Balsahi Block