

Tax Invoice

M/S SHIVSHAKTI TRADERS

MANTRIDAH, AMBAGADIA, BAMADA, MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21BAPPJ7749H1ZS

Bill To:

Invoice Details:

SMT.SNEHALATA PATI JE BETNOTI BLOCK

No: 443

Date: 09-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM029(SAND F)		2.3	CUM	₹ 531.74	₹ 1,223.00
2	BRM028(SAND M)		30	CUM	₹ 538.16	₹ 16,144.80
3	BRM044(METAL 40MM)		35	CUM	₹ 1,792.06	₹ 62,722.10
4	BRM056(CHIPS 12MM)		25	CUM	₹ 2,193.43	₹ 54,835.75
	Total		92.3			₹ 1,34,925.65

Sub Total : ₹ 1,34,925.65

Total : ₹ 1,34,925.65

Invoice Amount in Words :

One Lakh Thirty Four Thousand Nine Hundred and Twenty Five Rupees and Sixty Five Paise only

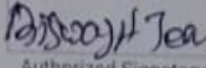
Received : ₹ 0.00

Balance : ₹ 1,34,925.65

Terms And Conditions:

Thank you for doing business with us.

For M/S SHIVSHAKTI TRADERS:


Authorized Signatory

Tax Invoice

M/S SHIVSHAKTI TRADERS
 MANTRIDAHILAMBAGADIA,BAMADA,MAYURBHANJ
 Phone: 8093993992
 State: 21-Odisha

GSTIN: 21BABPJ7749H1ZS

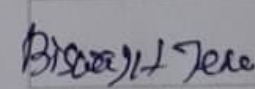
Bill To: SMT.SNEHALATA PATI JE BETNOTI BLOCK	Invoice Details: No: 444 Date: 10-02-2026
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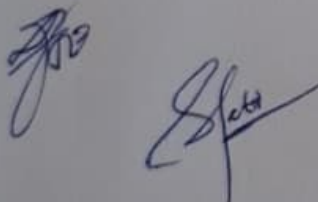
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	BRM340(CEMENT ULTRATECH)		346	Bag	₹ 319.37	₹ 19,890.36 (18.0%)	₹ 1,30,392.38
Total						₹ 19,890.36	₹ 1,30,392.38

Tax Summary:						Sub Total	: ₹ 1,30,392.38
						Total	: ₹ 1,30,392.38
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Invoice Amount In Words :
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		
	1,10,502.02	9.0	9,945.18	9.0	9,945.18	19,890.36	One Lakh Thirty Thousand Three Hundred and Ninty Two Rupees and Thirty Eight Paise only
TOTAL	1,10,502.02		9,945.18		9,945.18	19,890.36	
						Received	: ₹ 0.00
						Balance	: ₹ 1,30,392.38

Terms And Conditions:
 Thank you for doing business with us.

For M/S SHIVSHAKTI TRADERS:


 Authorized Signatory



Tax Invoice

M/S SHIVSHAKTI TRADERS

MANTRIDAHILAMBAGADIA, BAMADA, MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21BABPJ7749H1ZS

Bill To:	Invoice Details:
SMT.SNEHALATA PATI JE BETNOTI BLOCK	No: 445 Date: 10-02-2026

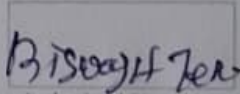
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM104(CENTERING)		0.24	CUM	₹ 58,573.09	₹ 14,057.54
2	BRM092(SHUTTERING)		11.12	Mtr	₹ 229.11	₹ 2,547.70
	Total		11.36			₹ 16,605.24

Sub Total	:	₹ 16,605.24
Total	:	₹ 16,605.24
Invoice Amount In Words :		
Sixteen Thousand Six Hundred and Five Rupees and Twenty Four Paise only		
Received	:	₹ 0.00
Balance	:	₹ 16,605.24

Terms And Conditions:

Thank you for doing business with us.

For M/S SHIVSHAKTI TRADERS:


Authorized Signatory

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ଧନ୍ୟବାଦ ପତ୍ର

ଆପଣଙ୍କ ପୁଅ ଧର୍ମନାଥଙ୍କୁ ବଡ଼ ଶିକ୍ଷା ଦେବା ପାଇଁ ଆପଣଙ୍କ
ବନ୍ଧୁତ୍ୱ ଗ୍ରହଣ କରି ଏହାକୁ ସମ୍ଭାଳି ନିଜର ସମସ୍ତ
ସମ୍ପତ୍ତି ୨୦୧୫/୧୬ (୨୦୧୫) ପାଇଁ ଶିକ୍ଷା ପାଇଁ ଧର୍ମନାଥ
ଙ୍କୁ ଶିକ୍ଷା ପାଇଁ ଶିକ୍ଷା ପାଇଁ ଶିକ୍ଷା ପାଇଁ ଶିକ୍ଷା

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श्री श्री लक्ष्मिचन्द्र सिंह जी वरिष्ठतन्त्रज्ञ

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आचार्य महाराज

आचार्य महाराज

CS Laxmichar Singh

MUSTER ROLL

BLOCK: BETNOTI

SCHEME:

12 - 2

Name of the Project: Construction of Rain Water Harvesting System at G.P.: Patali Kura

Sl. No.	Name of the Worker	Village	Daily Attendance							Total Days	Per day Wage	Total Wages	Thumb Impression/Signature
			1	2	3	4	5	6	7				
1	बिनायक राय		1	1	1	1	1	1	1	7	462	3234	
2	बिनायक राय		1	1	1	1	1	1	1	7	462	3234	
3	बिनायक राय		1	1	1	1	1	1	1	7	462	3234	बिनायक राय
4	बिनायक राय		1	1	1	1	1	1	1	7	462	3234	
5	बिनायक राय		1	1	1	1	1	1	1	7	462	3234	
6	बिनायक राय		1	1	1	1	1	1	1	7	462	3234	बिनायक राय
7	बिनायक राय		1	1	1	1	1	1	1	7	462	3234	
8	देवदत्त राय		1	1	1	1	1	1	1	7	462	3234	Dehdevi Singh
9	बिनायक राय		1	1	1	1	1	1	1	7	462	3234	
10	बिनायक राय		1	1	1	1	1	1	1	7	462	3234	बिनायक राय
11	बिनायक राय		1	1	1	1	1	1	1	7	462	3234	
12	बिनायक राय		1	1	1	1	1	1	1	7	462	3234	बिनायक राय

388082

MUSTER ROLL

BLOCK: BETNOTI

SCHEME: 12 -2

Name of the Project: *Work of ce betnoti* *Work of ce betnoti* *Work of ce betnoti* *Work of ce betnoti* *Work of ce betnoti* *Work of ce betnoti* *Work of ce betnoti* *Work of ce betnoti* *Work of ce betnoti* *Work of ce betnoti* *Work of ce betnoti* *Work of ce betnoti*

G.P.: *Patala*

SL.N o.	Name of the Worker	Village	Daily Attendance							Total Days	Per day Wage	Total Wages	Thumb Impression/Signature
			1	2	3	4	5	6	7				
1	<i>Sh. D. D. D.</i>		1	1	1	1	1	1	1	7	<i>400</i>	<i>2800</i>	
2	<i>Sh. D. D. D.</i>		1	1	1	1	1	1	1	7	<i>400</i>	<i>2800</i>	
3	<i>Sh. D. D. D.</i>		1	1	1	1	1	1	1	7	<i>400</i>	<i>2800</i>	<i>Sh. D. D. D.</i>
4	<i>Sh. D. D. D.</i>		1	1	1	1	1	1	1	7	<i>400</i>	<i>2800</i>	<i>Sh. D. D. D.</i>
5	<i>Sh. D. D. D.</i>		1	1	1	1	1	1	1	7	<i>400</i>	<i>2800</i>	<i>Sh. D. D. D.</i>
6	<i>Sh. D. D. D.</i>		1	1	1	1	1	1	1	7	<i>400</i>	<i>2800</i>	<i>Sh. D. D. D.</i>
7	<i>Sh. D. D. D.</i>		1	1	1	1	1	1	1	7	<i>400</i>	<i>2800</i>	<i>Sh. D. D. D.</i>
8	<i>Sh. D. D. D.</i>		1	1	1	1	1	1	1	7	<i>400</i>	<i>2800</i>	<i>Sh. D. D. D.</i>
9	<i>Sh. D. D. D.</i>		1	1	1	1	1	1	1	7	<i>400</i>	<i>2800</i>	<i>Sh. D. D. D.</i>
10	<i>Sh. D. D. D.</i>		1	1	1	1	1	1	1	7	<i>400</i>	<i>2800</i>	<i>Sh. D. D. D.</i>
11	<i>Sh. D. D. D.</i>		1	1	1	1	1	1	1	7	<i>400</i>	<i>2800</i>	<i>Sh. D. D. D.</i>
12	<i>Sh. D. D. D.</i>		1	1	1	1	1	1	1	7	<i>400</i>	<i>2800</i>	<i>Sh. D. D. D.</i>

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Sh. D. D. D.

MUSTER ROLL

BLOCK: BETNOTI

SCHEME: 12
 Name of the Project: *Construction of Housing in Hotechloka & Bhopksegan blocks of Bederwaddi G.P. Patalpur*

Sl.N	Name of the Worker	Village	Daily Attendance							Total Days	Per day Wage	Total Wages	Thumb Impression/Signature
			1	2	3	4	5	6	7				
1	୨୧୧ ଶ୍ରମିକ		୧	୧	୧	୧	୧	୧	୧	୭	୪୬୨	୩୨୩୪	
2	ଶ୍ରୀମତୀ ସୁମିତ୍ରା		୧	୧	୧	୧	୧	୧	୧	୭	୪୬୨	୩୨୩୪	
3	ଶ୍ରୀମତୀ ସୁମିତ୍ରା		୧	୧	୧	୧	୧	୧	୧	୭	୪୬୨	୩୨୩୪	
4	ଶ୍ରୀମତୀ ସୁମିତ୍ରା										୪୬୨	୪୬୨	
5	ଶ୍ରୀମତୀ ସୁମିତ୍ରା		୧	୧	୧	୧	୧	୧	୧	୭	୪୬୨	୩୨୩୪	
6	ଶ୍ରୀମତୀ ସୁମିତ୍ରା		୧	୧	୧	୧	୧	୧	୧	୭	୪୬୨	୩୨୩୪	
7	ଶ୍ରୀମତୀ ସୁମିତ୍ରା		୧	୧	୧	୧	୧	୧	୧	୭	୪୬୨	୩୨୩୪	
8	ଶ୍ରୀମତୀ ସୁମିତ୍ରା		୧	୧	୧	୧	୧	୧	୧	୭	୪୬୨	୩୨୩୪	
9	ଶ୍ରୀମତୀ ସୁମିତ୍ରା										୪୬୨	୪୬୨	
10	ଶ୍ରୀମତୀ ସୁମିତ୍ରା		୧	୧	୧	୧	୧	୧	୧	୭	୪୬୨	୩୨୩୪	
11	ଶ୍ରୀମତୀ ସୁମିତ୍ରା										୪୬୨	୪୬୨	
12													

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