

**GSTIN :**  
21GVVPS5634D223

# MAA LAXMI ELECTRICAL

Mob.:8763662107  
:7978396419

Supplier of Electrical Material, sand, Chips, Metal, Cement, Fencing Material, Painting Material, Sanitary, Bricks, Murrom, Tiles, Aluminium Material, Albestos Sheet, Steel, Water Tanker, Transporting etc.  
NAC GATE, BLOCK ROAD, BANEIKALA(JODA), KEONJHAR, ODISHA-758038

**Invoice No.:** 318

**TAX INVOICE**

**Date:** 10.2.2026

**Details of Receiver(Registered):**  
Name: J. E. BANSAL  
Address: BLOK,  
State:  
GSTIN:

**Details of Recipient(Unregistered):**  
Name:  
Address:  
State:  
GSTIN:

Sl No.	Description of Goods & Service	HSN/SAC Code	Qty	Unit Rate	Total Value	Disc	Taxable Value	CGST		SGST		IGST		TOTAL P.
								Rate	Amount	Rate	Amount	Rate	Amount	
1.	Filling Sand		13.63	1008.91	13753.00		2.5	344.00	2.5	344.00			14441	00
2.	Coarse Sand		27.05	1662.91	44989.00		2.5	1125.00	2.5	1125.00			47239	00
3.	Yomn lbbg noty		37.21	1703.91	63407.00		2.5	1585.00	2.5	1585.00			66577	00
4.	1amm cbbg chips		16.89	2323.91	39263.00		2.5	982.00	2.5	982.00			41227	00
5.	Cement-		149.40	622.08	92934.00		2.5	8364.00	2.5	8364.00			109662	00
6.	Non sal whog		0.17	58573.08	10498.00		2.5	262.00	2.5	262.00			11022	00
7.	Non sal bulbes 75mm		8.45	229.11	1938.00		2.5	48.00	2.5	48.00			2034	00
8.														
9.														
10.														
<b>TOTAL</b>														
<b>TOTAL (IN WORDS)</b>														
Two Lakh Ninety Two Thousand Two Hundred and Two only.														

**Bank Details:**

A/c.No. 136713100000317, Union Bank of India  
Joda Branch, IFSC:UBIN0813672

For MAA LAXMI ELECTRICAL

**Terms & Conditions:** 1 Goods once sold cannot be return or exchanged  
2 interest@24% shall be charged if the credit bills unpaid  
within 15 days from the date of receipt of the goods  
3 Any Disputes are Subject to Barbil Jurisdiction

Receiver's Signature

Authorised Signatory





# MUSTER ROLL

Name of the Work :-

C.C. Road from Sapankanta Kuvundhichahally pmlsy Road to Aarata Jemoy House

Cash Book No.

Sl. No.	Name of the Person	Duty	Rate	Days	Attendance										Total	Amount	Signature	Date	Remarks
					P	A	S	A	S	A	S	A	S	A					
1	අනු ඉන්ජි	ST	462/-	2772.00														අනු ඉන්ජි	
2	සුදේ ඉන්ජි		462/-	2772.00														සුදේ ඉන්ජි	
3	මහේ ඉන්ජි		462/-	2772.00														මහේ ඉන්ජි	
4	දිසාන ඉන්ජි		462/-	2772.00														දිසාන ඉන්ජි	
5	අනු ඉන්ජි		462/-	2772.00														අනු ඉන්ජි	
6	සුදේ ඉන්ජි		462/-	2772.00														සුදේ ඉන්ජි	
7	මහේ ඉන්ජි		462/-	2772.00														මහේ ඉන්ජි	
8	දිසාන ඉන්ජි		462/-	2772.00														දිසාන ඉන්ජි	
9	අනු ඉන්ජි		462/-	2772.00														අනු ඉන්ජි	
10	සුදේ ඉන්ජි		462/-	2772.00														සුදේ ඉන්ජි	
11	මහේ ඉන්ජි		462/-	2772.00														මහේ ඉන්ජි	
12	දිසාන ඉන්ජි		462/-	2772.00														දිසාන ඉන්ජි	
13	අනු ඉන්ජි		462/-	2772.00														අනු ඉන්ජි	
14	සුදේ ඉන්ජි		462/-	2772.00														සුදේ ඉන්ජි	
15	මහේ ඉන්ජි		462/-	2772.00														මහේ ඉන්ජි	
16	දිසාන ඉන්ජි		462/-	2772.00														දිසාන ඉන්ජි	
17	අනු ඉන්ජි		462/-	2772.00														අනු ඉන්ජි	
18	සුදේ ඉන්ජි		462/-	2772.00														සුදේ ඉන්ජි	
19	මහේ ඉන්ජි		462/-	2772.00														මහේ ඉන්ජි	
20	දිසාන ඉන්ජි		462/-	2772.00														දිසාන ඉන්ජි	

Signature of Person Making daily attendance

Signature of S.E

# MUSTER ROLL

Name of the Work :-

C.C Road from

Sapalkanda

Kusumdhishan, PM659

Cash Book No. Road to

Arora delivery house

Sl. No.	Name of the Person	D.O.B.	Age	Address	Attendance							Total	Remarks		
					1	2	3	4	5	6	7				
1	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
2	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
3	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
4	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
5	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
6	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
7	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
8	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
9	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
10	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
11	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
12	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
13	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
14	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
15	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
16	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
17	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
18	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
19	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		
20	Shri. Suresh		45		P	P	P	P	P	P	P	X	4624 - 2772.00		

Signature of Person Making daily attendance

Signature of J.E.S.E

