

**VOUCHER OF DISPLAY BOARD**

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

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

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

Contract of CC Road from Mervu including cost of brick /cement/  
Solve have to open Hueshkar at Badasahi  
mason/ writing charges of board etc.

This under taking is submitted for future reference.

**PAID BY ME**

Rajesh Mishra  
Signature of Supplier

[Signature] 10/2/26  
Asst. Engineer  
Badasahi Block



# VOUCHER OF CENTERING MATERIALS

Received Rs. 20,000/- (Rupees Twenty thousand) from  
Sri/Smt. A.E. Badasahi JE/AE / Executants, Badasahi

block towards supply of Centering Materials including labour and Mason charges

- (a) Foundation & Plinth .....Sqm @ Rs...../Sqm = Rs.....
- (b) Column & Beam .....Sqm @ Rs...../Sqm = Rs.....
- (c) Lintel .....Sqm @ Rs...../Sqm = Rs.....
- (d) Slab & Chajja .....Sqm @ Rs...../Sqm = Rs.....

for the work Const of Ce Raw from mena sale have to  
Open here chak at  
Munchn

This under taking is submitted for future reference.

**PAID BY ME**

*[Signature]*  
10/2/26  
Asst. Engineer  
Badasahi Block

Signature



*[Signature]*  
liar

TAX INVOICE

**SUNITRA BRICKS & STONE CRUSHER**

- KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)

STIN : 21AGUPB5986G1Z5

MOB-955684438

Invoice No. 703

Date : 27/01/26

Vehicle No. 0 D01AHS7449

Name ..... A/E BANDASARI

Place of supply ..... BLOCS BANDASARI

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		57.70	Cum	58.00	2998.60	851	74.96	851	74.96	3149.52
2	Metal		31.58	Cum	980.00	30928.80	851	773.22	851	773.22	32475.24
3	Ops		21.49	Cum	1380.00	29657.82	851	741.42	851	741.42	31140.66
<b>PAID BY ME</b>											
<b>TOTAL</b>											

Asst. Engineer  
Grand Road

Rupees 66714/- (only)

For SUNITRA BRICKS & STONE CRUSHER



TAX INVOICE

# PRAMILA ENTERPRISES

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

<b>Bill to</b>  JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-	<b>Place of Supply</b>  JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-	<b>Invoice No.</b>  1073	<b>Dated</b>  27-Jan-25
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SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		305	Bag	280.25	85476.25

<b>Total</b>						85476.25
Less Discount						0
<b>Taxable Value</b>						85476.25
ADD CGST 14%					14%	11966.68
ADD SGST 14%					14%	11966.68
Round off						0.40
<b>Total</b>						109410.00

**PAID BY ME**

*[Signature]*  
 Asst. Engineer  
 Badasahi Block

Amount Chargeable (in words)  
 Rupees One lakh nine thousand four hundred ten only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	109410.00	14%	11966.68	14%	11966.68	23933.35
<b>Total</b>	109410.00		11966.68		11966.68	23933.35

Tax amount (in words)  
 Rupees Twenty three thousand nine hundred thirty three thirty five 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  
  
 Authorised Signatory

This is a Computer generated Invoice.