



Particulars	No.	L.	B.	H.	Content or area
Rs 619.7726/2 = Rs 102778.2057808/-					
00) Conty to Mukhy for C.O. m					
2x 170' x 2 x 7' = 380.80 m <sup>2</sup>					
sq 35.273 m <sup>2</sup>					
Rs 216.22489249/- = Rs 7649.00/-					
01) Differential of GST = Rs 7387.00/-					
02) Add for W. Conty 1% = Rs 1615.00/-					
03) Add for District Board = Rs 2000.00/-					
Total = Rs 1,50,163.00/-					
(Deed?)					
04) Contingency 1% = Rs 1802.00/-					
05) Royalty = Rs 1992.00/-					
06) EMF = Rs 100.00/-					
07) DMP = Rs 199.00/-					

Particulars	No.	L.	B.	H.	Content or area
08) Flat = Rs 154.00/-					
06) L. cess = Rs 1802.00/-					
07) water head 3% = Rs 5405.00/-					
Total = Rs 11,454.00/- (-) Rs 11,454.00/-					
Net Payable = Rs 168,729.00/-					
<del>11/2026</del>					
Cheric Measured as this also.					
12/03/26					
Assistant Executive Engineer					
Khallikote Block					



GSTIN : 21CRYP4822N1Z2

Original Copy

**TAX INVOICE**

**M/S-LAXMI NARAYAN BRICK INDUSTRIES**

PLOT NO-1259/3823, KHATA NO-1060/461,, K BARIDA, BADA STREET, BEGUNIAPADA,  
Ganjam, Odisha, 761031

Tel : 8249412432 email : Sankarpradhan149@gmail.com

Invoice No. : 457/2025-26	Place of Supply : Odisha (21)
Dated : 05-02-2026	Reverse Charge : N

**Billed to :**  
AE.KHALLIKOTE,BLOCK  
KHALLIKOTE BLOCK-GANJAM-761030

**Shipped to :**  
AE.KHALLIKOTE,BLOCK  
KHALLIKOTE BLOCK-GANJAM-761030

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	80MM PAVER BRICK	6810110	600.00	Sqft	0.00	0.00 %	56.50	33,900.00

*very new cl  
\$ 340,000/-  
C/M*

**33,900.00**

Add : CGST @ 9.00 %  
Add : SGST @ 9.00 %

3,051.00  
3,051.00

**Grand Total 600.00 Sqft**

**40,002.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,900.00	3,051.00	3,051.00	6,102.00

**Rupees Forty Thousand Two Only**

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

**M/s. Laxminarayan Brick Industries**

**for M/S-LAXMI NARAYAN BRICK INDUSTRIES**

*Proprietor*

**Authorised Signatory**



GSTIN : 21CRYP4822N1Z2

Original Copy

## TAX INVOICE

**M/S-LAXMI NARAYAN BRICK INDUSTRIES**PLOT NO-1259/3823, KHATA NO-1060/461,, K BARIDA, BADA STREET, BEGUNIAPADA,  
Ganjam, Odisha, 761031

Tel : 8249412432 email : Sankarpradhan149@gmail.com

Invoice No. : 458/2025-26  
Dated : 05-02-2026Place of Supply : Odisha (21)  
Reverse Charge : N**Billed to :**  
AE.KHALLIKOTE,BLOCK  
KHALLIKOTE BLOCK-GANJAM-761030**Shipped to :**  
AE.KHALLIKOTE,BLOCK  
KHALLIKOTE BLOCK-GANJAM-761030

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( ` )
1.	80MM PAVER BRICK	6810110	600.00	Sqft	0.00	0.00 %	56.50	33,900.00

received  
of 1540,00/-  
A

Add : CGST  
Add : SGST@ 9.00 %  
@ 9.00 %33,900.00  
3,051.00  
3,051.00

Grand Total 600.00 Sqft

40,002.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,900.00	3,051.00	3,051.00	6,102.00

Rupees Forty Thousand Two Only

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- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

M/s. Laxminarayan Brick Industries

for M/S-LAXMI NARAYAN BRICK INDUSTRIES

Proprietor

Authorised Signatory



GSTIN : 21CRYP4822N1Z2

Original Copy

## TAX INVOICE

**M/S-LAXMI NARAYAN BRICK INDUSTRIES**PLOT NO-1259/3823, KHATA NO-1060/461,, K BARIDA, BADA STREET, BEGUNIPADA,  
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								<b>33,900.00</b>
						Add : CGST	@ 9.00 %	3,051.00
						Add : SGST	@ 9.00 %	3,051.00
<b>Grand Total 600.00 Sqft</b>								<b>40,002.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,900.00	3,051.00	3,051.00	6,102.00

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Receiver's Signature :

**M/s. Laxminarayan Brick Industries**  
for M/S-LAXMI NARAYAN BRICK INDUSTRIES

Proprietor  
Authorized Signatory



# RECEIPT

I sri ସତ୍ୟନାଥ ସାହୁ s/o ନିରଞ୍ଜନ ସାହୁ

Village ସଞ୍ଜୁଳି Post ସଞ୍ଜୁଳି

Dist Ganjam Pin 752009

Supplying Materials and labour payment For The Work "Imp. of Jetty at Pathars Talasali".

SLNO	ITEM	QNTY	UNIT	RATE	AMOUNT
1	Deest	17.878	m <sup>3</sup>	559.85	Rs 10009.00/-
2	Sand	9.01	m <sup>3</sup>	965.02	Rs 8695.00/-
3	Metel	8.082	m <sup>3</sup>	1144.75	Rs 9247.00/-
4	Labour & Mason	01		19,762.00/-	Rs 19,762.00/-
5					Rs
6					Rs 47,713.00/-
7					Rs

ସତ୍ୟନାଥ ସାହୁ  
Signature

Signature  
