

TAX INVOICE

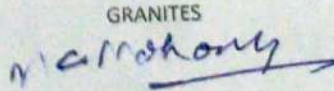
STATE : 21 ODISHA	Invoice no. : 326/25-26
BILL TO : J. E. PURI SADAR	Date : 03-03-2026
State: 21 Odisha	Place of Supply: 21 Odisha

SL NO.	ITEM NAME	HSN/SAC	QUANTITY	PRICE/U NIT	GST	AMOUNT
1	VITRIFIED TILES (600 X 600)	6907	14 Pkts.	1034.80	18 %	14,487.20 2,607.70
TOTAL						17,094.90

Invoice amount in words : Rupees Seventeen Thousand Ninety Five Only	Amount Total	17,095.00
Payment mode : CASH	Total Received	17,095.00
	Balance	0.00
	Previous balance	0.00
	Current balance	0.00

HSN/SAC	TAXABLE AMOUNT	CGST		SGST		TOTAL TAX AMOUNT
2516	14,487.20	9%	1,303.85	9%	1,303.85	2,607.70
TOTAL			1,303.85		1,303.85	2,607.70

Tax Amount : Rupees Two Thousand Six Hundred Seven and Sixty Nine Paise Only

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Thanks for doing business with us	For: MAA BHUBANESWARI MARBLE AND GRANITES  Authorised signature
	This is a computer generated invoice	

Now
21/2026

7915

TAX INVOICE

P. B. ENGINEERING WORK SHOP

BHARATPUR, CHANDANPUR, PURI, PIN - 752012

Mob. : 8327772152

Date : 16/02/2026

GSTIN : 21CXRPS1793J1ZU

No. : 105

Name of the Purchaser : TE PURISADAR

Address : Puri

GSTIN :

Sl. No.	Description of Goods	Weight/Pcs	Rate	Amount Rs.	P.
1.	Handle, Hinges, Torbalt Door Bolt, Nut Bolt 2" Screw	6kg 50gms	130 =	847	46
			CGST 9%	76	27
			SGST 9%	76	27
			G. TOTAL	1000	02

PAID & CANCELLED

B.D.O
PURISADAR BLOCK

16/02/2026

Rupees : One thousand only

only.

(Inclusive all Taxes)

7915

For P. B. ENGINEERING WORK SHOP

P. B. Engineering Workshop
Binoda Kumar Sahoo
Proprietor
Authorised Signatory



HEATER HOUSE

CHANDANPUR, PURI, ODISHA, 752012

9778243007

Date : 05.01.26

No. : 81

Name : J. E Puri Sadler

Address : Puri, Mahadia

Sl. No.	Description of goods	Qty.	Rate	Amount	
				Rs.	P.
1	30x3 wire	50m	34	1700.00	
2	14x3 "	1ul	1400	1400.00	
3	Switch	13	24	312.00	
4	Socket	3	35	105.00	
5	1BA switch	1	65	65.00	
6	1BA socket	1	90	90.00	
7	3m plate	2	105	210.00	
8	Round	4	20	80.00	
9	Regulator	1	165	165.00	
10	30 Leg	3	100	300.00	
11	A holder	4	25	100.00	
12	Corpr	1	20	20.00	
13	Tape	2	50	100.00	
14	8x6 D. plate	1	103	103.00	
15	20x3 wire	120m		290.00	
				CGST 9 %	448.20
				SGST 9 %	448.20
				G. Total	5876.40

PAID & CANCELLED

B.D.O. PURI SADLER BLOCK

16/21/2024

Amount in words: Five thousand eight hundred and seventy six rupees

Customer's Signature

Signature of J. E Puri Sadler
71915

Signature

MAA JAGESWARI TRADERS
 KHATA NO-340/3787,PLOT NO-500
 BATA MAHABIR, MANGALA MANDIR
 Bharatipur, Puri, Odisha-752002
 GSTIN/UIN: 21CYPPr7354K1ZS

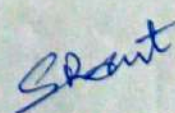
TAX INVOICE

STATE :21 ODISHA	Invoice no.395/25-26
BILL TO : J.E. PURI SADAR BLOCK State: 21 Odisha	Date: 03/01/2026 Place Of Supply : 21 Odisha

SL NO.	ITEM NAME	HSN/SAC	QUANTITY	PRICE/UNIT	GST	AMOUNT
1	M. S. Rod					
	10 mm	7214	195 Kg.			
	12 mm	7214	308 Kg.			
	8 mm	7214	257 kg.			
	Total	760 Kg=	7.60 Qntl.	5809.898		44155.22
					18%	7947.94
PAID & CANCELLED						
B.D.O PURI SADAR BLOCK						
TOTAL						52103.17

Invoice amount in word : Rupees Fifty Two Thousand One Hundred Three and Seventeen Paise Only. Payment mode : CASH	Amount Subtotal	52103.17
	Total Received	52103.17
	Balance	0.00
	Previous balance	0.00
	Current balance	0.00

HSN/SAC	TAXABLE AMOUNT	CGST	SGST	TOTAL TAX AMOUNT
7214	44155.22	9% 3973.97	9% 3973.97	7947.94
TOTAL		3973.97	3973.97	7947.94

Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.	Thanks for doing business with us	For: MAA JAGESWARI TRADERS 
		Authorised signature

This is a computer generated Invoice

71915

Retail / Tax Invoice

CASH / CREDIT

NANCY ENTERPRISES

Damodarpur, Chandanpur, Puri - 752012
 Stockist - Hardware, Paints, Sanitary & Tiles
 GSTIN - 21EIBPS8710J1Z7

Serial No 1855

Date 31.01.26

Name of the Recipient / Purchaser: <u>J.E. PURISADAR</u>	Address of delivery, if different from the place of supply <u>lahadia</u>
GSTIN -	Vehicle no. -

Sl. no	Description in case of goods / Services	HSN / SAC Code of the goods/services	QTY.	Unit	Unit price	Total Value
1.	Primer	320910	8lt	1lt	159.38	1275.04
2.	Distemper	320910	17kg	1kg	70.54	1199.18
3.	w. coat	32091010	2.09L	1Ltr	195.4	408.00
4.	white cement	32141000	26kg	1kg	20.52	533.52
5.	Marble Polish	340520	3Ltr	1Ltr	8.5	25.50
6.	PAID & CANCELLED					
7.	}					
8.	}					
Rupees in words :- <u>Four thousand Sixty one Rupees only</u>						Total 3441.20
						CGST 9 % / % / % 309.70
						SGST 9 % / % / % 309.70
Grand Total 4061.20						

Bank A/c. Details
 A/c No. 920020005857888
 IFSC - UTIB0001171 (AXIS BANK)

Handwritten: 18/1/2026
 71915

Certificate that the particulars given above are true and correct.

NANCY ENTERPRISES
 Signature of the Dealer/
 Authorized Person

N.B. : Goods once sold cannot be taken back under any circumstance.
 All claims are subject to Puri Jurisdiction.

TAX INVOICE

P. B. ENGINEERING WORK SHOP

SHARATPUR, CHANDANPUR, PURI, PIN - 752012

Mob. : 8327772152

GSTIN : 21CXRPS1793U1ZU

No. : 104

Date : 10/03/2026

Name of the Purchaser : JE PURI SADAR

Address : Puri

GSTIN :

Sl. No.	Description of Goods	Weight/Pcs	Rate	Amount Rs.	R.	
1	Cricket Gate	112 kg	120	13,440		
PAID & CANCELLED						
B.D.O PURI SADAR BLOCK						
				CGST 9 %	1209	60
				SGST 9 %	1209	60
				G. TOTAL	15,860	00

Mon
16/3/2026

71915

Rupees : ~~Five thousand Eight~~

~~hundred Sixty~~ only.

(Inclusive all Taxes)

For P. B. ENGINEERING WORK SHOP

P. B. Engineering Workshop
Sandeep Kumar Sahoo
Authorized Signatory

Tax Invoice

Sahoo - 1-4-2025 to 31-3-2026
 Chandrapur
 752012
 PIN/LIN 21CZZPS6136B1Z4
 State Name : Odisha, Code : 21
 Email ms.rabinarayan.sahoo@gmail.com
 Buyer (Bill to)
 Deptt. JE.PURI SADAR
 PURI
 State Name : Odisha, Code : 21

Invoice No.	Dated
RS/4499/25-26	12-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tata Binding Wire	72142090	5.000 kg	72.03	kg	360.15
	Central Gst					32.41
	State Gst					32.41
	Round Off/on					0.03
	Total		5.000 kg			425.00

PAID & CANCELLED

B.D.O
 PURI SADAR BLOCK

Handwritten signature
 8/12/2026

Amount Chargeable (in words) **INR Four Hundred Twenty Five Only** E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	360.15	9%	32.41	9%	32.41	64.82
Total	360.15		32.41		32.41	64.82

Tax Amount (in words) **INR Sixty Four and Eighty Two paise Only**

71915

Company's Bank Details
 A/c Holder's Name : **Rabinarayan Sahoo**
 Bank Name : **Axis Bank**
 A/c No. : **911020002541984**
 Branch & IFS Code : **Chandrapur & UTIB0001171**
 for M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

RECEIPT

Received Rs. 23,336 /- (Rupees Twenty three thousand three hundred thirty)

only from R.R. Khater for supply of centering & shuttering materials for the work :-
Construction of Bhoga Mandap Mahadfa Mae Narayani.

N. Das
16/2/2026
May be allowed



Signature of Supplier

PAID & CANCELLED

B.D.O
PURISADAR BLOCK

71915

Received Rs. 14000 /- (Rupees fourteen thousand four hundred)
by R.R. Khater towards wages of Semi Skilled / Skilled / Highly skilled
labor for the work:- Const of Bhoga Mandap Mahadfa Mae Narayani



71915

m
12/2/2026
allowed

RECEIPT

Received Rs. 5000 / = (Rupees five thousand only)

Only from R.R. Khataua towards making of sign board for the work:-

const of Bhoga Mandap Mahadipa Maa Narayani

[Signature]
16/2/2026
May be allowed

Rabindra Banala



Signature of Masson/Supplier

PAID & CANCELLED

B.D.O
PURISADAP BLOCK

RECEIPT

Received Rs. 14,688 / = (Rupees fourteen thousand six hundred
eighty eight)

Only from R.R. Khataua towards wages of Semi Skilled / Skilled / Highly skilled

(Mason)/Mate for the work:- const of Bhoga Mandap Mahadipa Maa Narayani

[Signature]
26/2/2026
May be allowed

Bramara



Signature

71915

RECEIPT

Received Rs. 26,036 / = (Rupees Twenty six thousand of thirty six)

Only from P. Khatua towards supply of Labour for the

work:- Const of Bhoga Mandap Mahadia Mae Narayani

[Signature]
May be allowed 16/12/2026

[Signature]
Signat: [Stamp] lier

PAID & CANCELLED

B.D.O
PURI SADAR BLOCK

71915

RECEIPT

Received Rs..... / = (Rupees

Only from towards wages of Gramasanjojaka for the

work:-

May be allowed

Signature of Supplier

RECEIPT

Received Rs. 29,122 / (= (Rupees Twenty nine thousand two hundred
twenty four
Only from R.R. Khare towards wages of Semi Skilled / Skilled / Highly skilled

(Mason) for the work:- Const. of Bhoga Mandap Nahadia Haa Narayani

Am
16/2/2026
May be allowed

Sagara Swain


PAID & CANCELLED

B.D.O
PURI SADAR BLOCK

RECEIPT

Received Rs. 18,944 / (= (Rupees eighteen thousand nine hundred
four
Only from R.R. Khare towards wages of Semi Skilled / Skilled / Highly skilled

(Mason) for the work:- Const. of Bhoga Mandap Nahadia Haa Narayani

Am
16/2/2026
May be allowed

Madhusudana Jena
Signature

71915

RECEIPT

RECEIPT

Received Rs. 51,092.00 (= Rupees Fifty one thousand ninety two only)

Form P. P. Kharia towards the cost with transportation charges of following

Materials for the work: Const of Bhega Mandap, Mahadiv Maa Narayana

SI No	Materials	Qty	Unit	Rate	Amount
1	Cost of filling sand with TC	7.8720	/cum	659.14	5188.75
2	Cost of sand with TC	8.0093	/cum	881.96	7057.70
3	Cost of metal with TC	1.8322	/cum	2173.81	3982.886
4	Cost of chips with TC	3.9170	/cum	2571.1	10,070.99
5	Cost of bricks with TC	2668.9664	/Nos	6.006	16,031.667
6	TC of cement	40.307	/qnt	35.488	1430.41
7	TC of M.S Rod	7.5915	qnt	35.488	269.407
8	Chips	2.6113	/cum	2607.48	6808.912
9	Scaffolding	7.6256	/cum	33.00	251.677
10					51,092.319
					≈ 51,092.00

PAID & CANCELLED

[Signature]
May be allowed 17/11/2026

B.D.O
PURISADAR BLOCK

[Signature]
Akhaya Dalai
Signature of Supplier

71915

RECEIPT

Received Rs. 500 /= (Rupees Five hundred only) only from

P. R. Khatua towards supply of tools and plants for the work:-

Construction of Bhoga Mandap Nahadia Maa Narayani

P. R. Khatua
May be allowed
15/2/2026

Signature of Supplier

71915

Name of the work	: Construction of Bhoga Mandap Nahadia Maa Narayani, Chalisbatia GP
Name of the Scheme	: Bikashita Gaon Bikashita Odisha
Financial Year	: 2024-25
Estimated Cost	: 299998.70741355
Gram Panchayat	: Chalisibatia
Village	: Nahadia