

VOUCHER OF DISPLAY BOARD

Received Rs. 5000/- (Rupees Five thousand only) from
Sri/Smt. A. E. Badasahi AE/JE/PEO/ Executants,

Badasahi block towards Construction/Writing charges of Display Board for the work
Const of CC Road from Taha including cost of brick /cement/
Patra house to Sanyal Harijan Sahi Bishakme
mason/ writing charges of board etc. moulap

This under taking is submitted for future reference.

Manas Bank
Signature of Supplier

Thank you
A. E.
Badasahi

VOUCHER OF CENTERING MATERIALS

Received Rs. 20000/- (Rupees Twenty thousand) from

Sri/Smt. A.E. Badaerle JE/AE / Executants, Badasahi

block towards supply of Centering Materials including labour and Mason charges

- (a) Foundation & PlinthSqm @ Rs...../Sqm = Rs.....
- (b) Column & BeamSqm @ Rs...../Sqm = Rs.....
- (c) LintelSqm @ Rs...../Sqm = Rs.....
- (d) Slab & ChajjaSqm @ Rs...../Sqm = Rs.....

for the work Const of CE Road from Jaga Patia huedo
Ganghata Harejon Salu Mirnakom malpet
This under taking is submitted for future reference.

Part by one
A.E.

Signature:  prier

VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 944/ (Rupees Nine hundred forty four) from
Sri/Smt. A.E. Badasahi J.E./A.E. / Executants, Badasahi
block towards supply of Vibrator forhours @ Rs153.23/ hour of
Rs. for the work Const of ce Rao from
Taga Patra house to Sanchita Harjoo saw
Bicwakmanalga.

This under taking is submitted for future reference.

Kancen Dae
Signature of Supplier

Part by one
Ams
/ Jee

TAX INVOICE

SUMITRA BRICKS & STONE CRUSHER

KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)
 STIN : 21AGUPB5986G1Z5
 MOB-9556844438

Invoice No. : 712
 Date : 02/03/20
 Vehicle No. : OD01MD5914

Name : A/E BADDASAH1
 Place of supply : BLOKE BANSASAH1
 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		51.70	cm	58.00	2998.60	257.74	97	257.74	97	3149.00
2	Mefel		31.56	cm	940.00	29666.40	257.74	97	257.74	97	31150.00
3	acys		21.49	cm	1338.40	28824.68	257.74	97	257.74	97	30056.00
GRAND TOTAL											84257

Handwritten note: 1000/1000

Softy for four three holders
 (Rupees) only

For SUMITRA BRICKS & STONE CRUSHER
 Authorized Signatory

TAX INVOICE

PRAMILA ENTERPRISES

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

Bill to

AE BADASAH

Badasahi Block, Mayurbhanj.
 GSTIN No:-

Place of Supply

AE BADASAH

Badasahi Block, Mayurbhanj.
 GSTIN No:-

Invoice No.

Dated

2026

04-Mar-26

SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		305	Bag	280.25	85476.25
Total						85476.25
Less Discount						0
Taxable Value						85476.25
ADD CGST 14%						11966.68
ADD SGST 14%						11966.68
Round off						-0.60
Total						109409.00

Amount Chargeable (in words)

Rupees One lakh nine thousand four hundred nine only

109409.00

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	109409.00	14%	11966.68	14%	11966.68	23933.35
Total	109409.00		11966.68		11966.68	23933.35

Tax amount (in words)

Rupees Twenty three thousand nine hundred thirty three thirty five palsa only

E. & O.E.

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

Prasanna Kumar
[Signature]

For M/S PRAMILA ENTERPRISE

Authorized Signatory

AE BADASAH

Note-Please make cheques in favor of PRAMILA ENTERPRISES"

This is a Computer generated Invoice.