

VOUCHER OF DISPLAY BOARD

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

Sri/Smt. A.E. Madhadi AE/JE/PEO/ Executants,

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

Const of ce raw from Sadep including cost of brick /cement/
Behra hole to Narendra hove village Niyhota
mason/ writing charges of board etc. G.P. Badabulpe

This under taking is submitted for future reference.

Rajesh Barik
Signature of Supplier

VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 944/- (Rupees Nine hundred forty four) from
Sri/Smt. AE Badasahi JE/AE / Executants, Badasahi
block towards supply of Vibrator for hours @ Rs153.23/ hour of
Rs. for the work COIT of CC. RAO from
Sandip Behera has to Narenra horee village
signature GP Badasahi

This under taking is submitted for future reference.

Anil Gire
Signature of Supplier

VOUCHER OF CENTERING MATERIALS

Received Rs. 20000/- (Rupees Twenty thousand;) from
Sri/Smt. AE Badashi 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 Cost of ce Rad from Jandup Behera
have to Navendra have village sanghata
This under taking is submitted for future reference. Cep Balabhu

Sign: Deepak Patra Supplier


TAX INVOICE

PRAMILA ENTERPRISES

Badasahi, Mayurbhanj, Odisha

Pin: 757025

GSTIN : 21AEBPP0205K1Z3

Bill to AE BADASAH I Badasahi Block, Mayurbhanj. GSTIN No:-	Place of Supply AE BADASAH I Badasahi Block, Mayurbhanj. GSTIN No:-	Invoice No. 2028	Dated 05-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%					14%	11966.68
ADD SGST 14%					14%	11966.68
Round off						-0.60
Total						109409.00

Amount Chargeable (in words)

Rupees One lakh nine thousand four hundred nine only

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 paise 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

Note-Please make cheques in favor of PRAMILA ENTERPRISES"

For M/S PRAMILA ENTERPRISE

Authorized Signatory

This is a Computer generated Invoice.

TAX INVOICE

SUNITRA BRICKS & STONE CRUSHER

AT-KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)

GSTIN : 21AGUPB5986G1Z5

MOB-955684438

Invoice No. : 775

Date : 04/03/26

Vehicle No. : 2DD01A255334

Name *AE BARRABARA*

Place of supply *BLOCK BARRABARA*

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	sqm	58.00	2998.60	2.81	74.93	2.81	74.93	3149.20	
2	Metall		31.56	sqm	940.00	29666.40	2.81	741.66	2.81	741.66	31150.00	
3	chops		21.49	sqm	1332.00	28624.68	2.81	715.62	2.81	715.62	30055.00	
GRAND TOTAL												64357

(Rupees) *Septy four thousand three hundred fifty seven* only

For SUNITRA BRICKS & STONE CRUSHER

