

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/412

Dated : 30-Jun-22

Particulars		Debit	Credit
Borewell	Dr	65,000.00	
Cgst 9% Non Consumables	Dr	5,850.00	
Sgst 9% Non Consumables	Dr	5,850.00	
To TDS Payable			650.00
To Hari Borewells.			76,050.00
		₹ 76,700.00	₹ 76,700.00

On Account of :
Being the bill for 1no Borewell.

Authorised Signatory 

Prepared by

Checked by

Verified by

for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **9**

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: **29/05/22**

GSTIN:- 21AUCPC2883M1ZQ

To M/s **JITM,** Party GSTIN **21AAAT13251E22A**
 State code
 P.O. No. Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		Borewell Drilling Service charge				320 Ft	Rs 200/- upto 300 feet Rs 50/- for extra term than 300 feet	65000/-

(Rupees Seventy six Seven hundred Only)	Total	65000/-
	Discount % :	
Bank Details : SBI A/c No.- 37748971752 IFSC Code:- SBIN0001090	Taxable Value	
	CGST 9 % :	5850/-
	SGST 9 % :	5850/-
	IGST % :	
	Round off	76700/-
	Invoice Total	

Transport Mode Vehicle Number:
 Place of Supply Dater of Supply **29/05/22**

Terms & Conditions :-
 Goods once sold cannot be taken back
 Subject under Gunupur Jurisdiction.
 Transport charge extra.

Certified that the above particulars are true & Correct
 For HARI BOREWELLS

 Authorised Signatory **29.5.22**

JIT M 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/413

Dated : 30-Jun-22

Particulars		Debit	Credit
Borewell	Dr	75,000.00	
Cgst 9% Non Consumables	Dr	6,750.00	
Sgst 9% Non Consumables	Dr	6,750.00	
To TDS Payable			750.00
To Hari Borewells.			87,750.00
		₹ 88,500.00	₹ 88,500.00

On Account of :

Being the bill for 1no Borewell.

Authorised Signatory

Prepared by

Checked by

Verified by

Invoice for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **10**

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: **31/5/22**

GSTIN:- 21AUCPC2883M1ZQ

To M/s **JJSM,** Party GSTIN **21AAAT13251B22A**
State code
P.O. No. Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		Borewell drilling Service chge.				360 RT	Rs 200/- upto 300 RT 301 to 400 Rs 250/-	75000/-

(Rupees Eighty eight thousand five hundred only)	Total	75000/-
	Discount % :	
	Taxable Value :	
Bank Details :	CGST 9 % :	6750/-
SBI A/c No.- 37748971752	SGST 9 % :	6750/-
IFSC Code:- SBIN0001090	IGST % :	
	Round off :	88500/-
	Invoice Total :	

Transport Mode Vehicle Number:
Place of Supply Dater of Supply **31/5/22**

Terms & Conditions :-
Goods once sold cannot be taken back
Subject under Gunupur Jurisdiction.
Transport charge extra.

Certified that the above particulars are true & Correct

For HARI BOREWELLS

[Signature]
Authorised Signatory

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/414

Dated : 30-Jun-22

Particulars		Debit	Credit
Borewell	Dr	38,048.00	
Borewell	Dr	1,50,000.00	
Cgst 9% Non Consumables	Dr	16,924.00	
Sgst 9% Non Consumables	Dr	16,924.00	
To TDS Payable			1,500.00
To Hari Borewells.			2,20,396.00
		₹ 2,21,896.00	₹ 2,21,896.00

On Account of :

Being the bill for 1no Borewell.


Authorised Signatory

Prepared by

Checked by

Verified by

Purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **10**

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: 30/5/22

GSTIN:- 21AUCPC2883M1ZQ

To M/s J.L.M. Party GSTIN 21AAAT13251622A
Statecode
P.O. No.Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		8" - 80 schedule UPV pipe				12.122	Rs 3138.73	38047.68
		Bore well drilling and casing pipe service charge				600 FT	Rs 200/- upto 300 FT Rs 250/- 301 to 400 FT Rs 300/- 401 to 500 FT Rs 350/- 501 to 600 FT	1,50,000/-

(Rupees <u>Two lakh twenty one thousand</u> <u>rupees only</u>)	Total	1,88,047.68
	Discount % :	
	Taxable Value	
Bank Details : SBI A/c No.- 37748971752 IFSC Code:- SBIN0001090	CGST 9 % :	16,924.29
	SGST 9 % :	16,924.29
	IGST % :	
	Round off :	2,21,896.26
	Invoice Total :	

Transport Mode Vehicle Number:
Place of Supply Dater of Supply 30/5/22

Terms & Conditions : -
Goods once sold cannot be taken back
Subject under Gunupur Jurisdiction.
Transport charge extra.

Certified that the above particulars are true & Correct
For HARI BOREWELLS
[Signature]
Authorized Signatory

JIT M 2021 - 2022
At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/415

Dated : 30-Jun-22

Particulars	Debit	Credit
Borewell	Dr 38,049.00	
Borewell	Dr 1,03,000.00	
Cgst 9% Non Consumables	Dr 12,694.00	
Sgst 9% Non Consumables	Dr 12,694.00	
To TDS Payable		1,030.00
To Hari Borewells.		1,65,407.00
	₹ 1,66,437.00	₹ 1,66,437.00

On Account of :
Being the bill for 1no Borewell.


Authorised Signatory

Prepared by

Checked by

Verified by

JIT M 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/416

Dated : 30-Jun-22

Particulars		Debit	Credit
Borewell	Dr	20,000.00	
Cgst 9% Non Consumables	Dr	1,800.00	
Sgst 9% Non Consumables	Dr	1,800.00	
To TDS Payable			200.00
To Hari Borewells.			23,400.00
		₹ 23,600.00	₹ 23,600.00

On Account of :

Being the bill for 1no Borewell.


Authorised Signatory

Prepared by

Checked by

Verified by

for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

Cell- 9439647890

8984868588

HARI BOREWELLS

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: 24/6/22

Invoice No. 14

GSTIN:- 21AUCPC2883M1ZQ

To M/s SIIM

Party GSTIN 21AAA13251B2ZA
Statecode
P.O. No.Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		Bore well drilling service charge				100 feet	Rs 200/- per feet	20,000/-

(Rupees Twenty three thousand
and hundred only Only)

Total		20,000/-
Discount	% :	
Taxable Value	:	
CGST	9 % :	1800/-
SGST	9 % :	1800/-
IGST	% :	
Round off	:	23,600/-
Invoice Total	:	

Bank Details :
SBI A/c No.- 37748971752
IFSC Code:- SBIN0001090

Transport Mode Vehicle Number:
Place of Supply Dater of Supply, 24/6/22

Terms & Conditions :-
Goods once sold cannot be taken back
Subject under Gunupur Jurisdiction.
Transport charge extra.

Certified that the above particulars are true & Correct
For HARI BOREWELLS
[Signature]
Authorized Signatory

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/412

Dated : 30-Jun-22

Particulars		Debit	Credit
Borewell	Dr	65,000.00	
Cgst 9% Non Consumables	Dr	5,850.00	
Sgst 9% Non Consumables	Dr	5,850.00	
To TDS Payable			650.00
To Hari Borewells.			76,050.00
		₹ 76,700.00	₹ 76,700.00

On Account of :
Being the bill for 1no Borewell.

Authorised Signatory

Prepared by

Checked by

Verified by

for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **9**

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: **29/05/22**

GSTIN:- 21AUCPC2883M1ZQ

To M/s **JITM,** Party GSTIN **21AAAT13251E22A**
 State code
 P.O. No. Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		Borewell Drilling Service charge				320 Ft	Rs 200/- upto 300 feet Rs 50/- for extra term more than 300 feet	65000/-

(Rupees Seventy six Seven hundred Only)	Total	65000/-
	Discount % :	
Bank Details : SBI A/c No.- 37748971752 IFSC Code:- SBIN0001090	Taxable Value	
	CGST 9 % :	5850/-
	SGST 9 % :	5850/-
	IGST % :	
	Round off	76700/-
	Invoice Total	

Transport Mode Vehicle Number:
 Place of Supply Dater of Supply **29/05/22**

Terms & Conditions :-
 Goods once sold cannot be taken back
 Subject under Gunupur Jurisdiction.
 Transport charge extra.

Certified that the above particulars are true & Correct
 For HARI BOREWELLS

 Authorised Signatory **29.5.22**

JIT M 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/413

Dated : 30-Jun-22

Particulars		Debit	Credit
Borewell	Dr	75,000.00	
Cgst 9% Non Consumables	Dr	6,750.00	
Sgst 9% Non Consumables	Dr	6,750.00	
To TDS Payable			750.00
To Hari Borewells.			87,750.00
		₹ 88,500.00	₹ 88,500.00

On Account of :
Being the bill for 1no Borewell.

Authorised Signatory

Prepared by

Checked by

Verified by

Invoice for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **10**

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: **31/5/22**

GSTIN:- 21AUCPC2883M1ZQ

To M/s **JJSM,**

Party GSTIN **21AAAT13251B224**

State code

P.O. No. Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		Borewell drilling Service chge.				360 RT	Rs 200/- upto 300ft 301 to 400 Rs 250/-	75000/-

(Rupees **Eighty eight thousand five hundred only**)

Total		75000/-
Discount	% :	
Taxable Value	:	
CGST	9 % :	6750/-
SGST	9 % :	6750/-
IGST	% :	
Round off	:	
Invoice Total	:	88500/-

Bank Details :
SBI A/c No.- 37748971752
IFSC Code:- SBIN0001090

Transport Mode Vehicle Number:
Place of Supply Dater of Supply **31/5/22**

Terms & Conditions :-
Goods once sold cannot be taken back
Subject under Gunupur Jurisdiction.
Transport charge extra.

Certified that the above particulars are true & Correct
For HARI BOREWELLS

[Signature]
Authorised Signatory

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/414

Dated : 30-Jun-22

Particulars		Debit	Credit
Borewell	Dr	38,048.00	
Borewell	Dr	1,50,000.00	
Cgst 9% Non Consumables	Dr	16,924.00	
Sgst 9% Non Consumables	Dr	16,924.00	
To TDS Payable			1,500.00
To Hari Borewells.			2,20,396.00
		₹ 2,21,896.00	₹ 2,21,896.00

On Account of :

Being the bill for 1no Borewell.


Authorised Signatory

Prepared by

Checked by

Verified by

Purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **10**

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: 30/5/22

GSTIN:- 21AUCPC2883M1ZQ

To M/s J.L.M. Party GSTIN 21AAAT13251622A
Statecode
P.O. No.Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		8" - 80 schedule UPV pipe				12.122	Rs 3138.73	38047.68
		Bore well drilling and casing pipe service charge				600 FT	Rs 200/- upto 300 FT Rs 250/- 301 to 400 FT Rs 300/- 401 to 500 FT Rs 350/- 501 to 600 FT	1,50,000/-

(Rupees <u>Two lakh twenty one thousand</u> <u>rupees only</u>)	Total	1,88,047.68
	Discount % :	
	Taxable Value	
Bank Details : SBI A/c No.- 37748971752 IFSC Code:- SBIN0001090	CGST 9 % :	16,924.29
	SGST 9 % :	16,924.29
	IGST % :	
	Round off :	2,21,896.26
	Invoice Total :	

Transport Mode Vehicle Number:
Place of Supply Dater of Supply 30/5/22

Terms & Conditions : -
Goods once sold cannot be taken back
Subject under Gunupur Jurisdiction.
Transport charge extra.

Certified that the above particulars are true & Correct
For HARI BOREWELLS
[Signature]
Authorized Signatory

JIT M 2021 - 2022
At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/415

Dated : 30-Jun-22

Particulars	Debit	Credit
Borewell	Dr 38,049.00	
Borewell	Dr 1,03,000.00	
Cgst 9% Non Consumables	Dr 12,694.00	
Sgst 9% Non Consumables	Dr 12,694.00	
To TDS Payable		1,030.00
To Hari Borewells.		1,65,407.00
	₹ 1,66,437.00	₹ 1,66,437.00

On Account of :
Being the bill for 1no Borewell.


Authorised Signatory

Prepared by

Checked by

Verified by

JIT M 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/416

Dated : 30-Jun-22

Particulars		Debit	Credit
Borewell	Dr	20,000.00	
Cgst 9% Non Consumables	Dr	1,800.00	
Sgst 9% Non Consumables	Dr	1,800.00	
To TDS Payable			200.00
To Hari Borewells.			23,400.00
		₹ 23,600.00	₹ 23,600.00

On Account of :

Being the bill for 1no Borewell.


Authorised Signatory

Prepared by

Checked by

Verified by

for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

Cell- 9439647890

8984868588

HARI BOREWELLS

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: 24/6/22

Invoice No. 14

GSTIN:- 21AUCPC2883M1ZQ

To M/s SIIM

Party GSTIN 21AAA13251B2ZA
Statecode
P.O. No.Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		Bore well drilling service charge				100 feet	Rs 200/- per feet	20,000/-

(Rupees <u>Twenty three thousand six hundred and only</u> Only) Bank Details : SBI A/c No.- 37748971752 IFSC Code:- SBIN0001090	Total		20,000/-
	Discount	% :	
	Taxable Value	:	
	CGST	9 % :	1800/-
	SGST	9 % :	1800/-
	IGST	% :	
Round off	:		23,600/-
Invoice Total	:		

Transport Mode Vehicle Number:
Place of Supply Dater of Supply, 24/6/22

Terms & Conditions :-
Goods once sold cannot be taken back
Subject under Gunupur Jurisdiction.
Transport charge extra.

Certified that the above particulars are true & Correct

For HARI BOREWELLS
[Signature]
Authorised Signatory

J I T M 2021 - 2022
At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

Dated : 2-Feb-22

No. : JV/02/036

Particulars		Debit	Credit
Borewell	Dr	65,620.00	
Cgst 9% Non Consumables	Dr	5,906.00	
Sgst 9% Non Consumables	Dr	5,906.00	
To Shreenath Traders & Borewells			77,432.00
		₹ 77,432.00	₹ 77,432.00

On Account of :
Being the borewell is now accounted.

Authorised Signatory

Verified by

Prepared by

Checked by

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 SOUTH COLONY
 GUNUPUR
 PIN: 751004
 GSTIN: 21CXZPS2804N1ZS
 State Name: Odisha, Code: 21

Invoice No. STB/13	Dated 2-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	140MM CLASS-III UPVC PIPES	3917	40 MTRS	40 MTRS	820.25	MTRS	32,810.00
	CGST						2,952.90
	SGST						2,952.90
	Round Off						0.20
Total							₹ 38,716.00

Director Administration
 CUTM, Palakhemundi

S. Sankar

Amount Chargeable (in words) **INR Thirty Eight Thousand Seven Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	32,810.00	9%	2,952.90	9%	2,952.90	5,905.80
Total	32,810.00		2,952.90		2,952.90	5,905.80

Tax Amount (in words) : **INR Five Thousand Nine Hundred Five and Eighty paise Only**

Company's Bank Details
 Bank Name: **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0016131**

for SHREENATH TRADERS AND BOREWELLS
 For SHREENATH TRADERS AND BOREWELLS
 Authorized Signatory
 Smita Saha
 Proprietor

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

This is a Computer Generated Invoice

Tax Invoice

SHREENATH TRADERS AND BOREWELLS SHREENATH COLONY GUNUPUR RAJAKHADA GSTIN/UIN: 21CXZPS2804N1ZS State Name : Odisha, Code : 21	Invoice No. e-Way Bill No.	Dated
	STB/12	1-Feb-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	140MM CLASS-III UPVC PIPES	3917	40 MTRS	40 MTRS	820.25	MTRS	32,810.00
							2,952.90
							2,952.90
							0.20
							CGST
							SGST
							Round Off
							Total
			40 MTRS	40 MTRS			₹ 38,716.00

Amount Chargeable (in words) **INR Thirty Eight Thousand Seven Hundred Sixteen Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	32,810.00	9%	2,952.90	9%	2,952.90	5,905.80
Total	32,810.00		2,952.90		2,952.90	5,905.80

Tax Amount (in words) : **INR Five Thousand Nine Hundred Five and Eighty paise Only**

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0016131**

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

for SHREENATH TRADERS AND BOREWELLS

For SHREENATH TRADERS AND BOREWELLS
 Authorised Signatory
Smita Subudh
 Proprietor

J I T M 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150
State Name : Odisha, Code : 21
Contact : +91 6815-222976
www.cutm.ac.in

Journal VoucherNo. : **JV/01/173**Dated : **17-Jan-22**

Particulars		Debit	Credit
Borewell	Dr	39,249.00	
Cgst 9% Non Consumables	Dr	3,533.00	
Sgst 9% Non Consumables	Dr	3,533.00	
Borewell	Dr	16,000.00	
Cgst 9% Non Consumables	Dr	1,440.00	
Sgst 9% Non Consumables	Dr	1,440.00	
To TDS Payable			160.00
TDS-Contractors	160.00 Cr		
To Shreenath Traders & Borewells			65,035.00
		₹ 65,195.00	₹ 65,195.00

On Account of :

Being the borewell is now accounted.

Authorised Signatory


Prepared by

Checked by

Verified by

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 SHREENATH COLONY
 GUNUPUR
 RAYAGADA
 GSTIN/UID: 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21

Invoice No. STB/11	Dated 13-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
JiTM
 GSTIN/UID: 21AAATJ3251E2ZA
 State Name : Odisha, Code : 21

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BORE WASH SERVICE	995439	18 %	160 FT	100.00	FT	16,000.00
	CGST						1,440.00
	SGST						1,440.00
Total				160 FT			₹ 18,880.00

Amount Chargeable (in words)

INR Eighteen Thousand Eight Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total	16,000.00		1,440.00		1,440.00	2,880.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Only**

Direct Administration
 CUTM, Paralakhemundi

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

Company's Bank Details
 Bank Name: **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0016131**

for SHREENATH TRADERS AND BOREWELLS

Smriti Subudhi
 Authorised Signatory
 Proprietor

This is a Computer Generated Invoice

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 SHAGANNATH COLONY
 GUNUPUR
 RAYAGADA
 GSTIN/UIN: 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21

Buyer
JITM
 GSTIN/UIN: 21AAATJ3251E2ZA
 State Name : Odisha, Code : 21

Invoice No.	e-Way Bill No.	Dated
STB/7		9-Jan-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	140MM CLASS-III UPVC PIPES	3917	18 %	48 MTRS	817.71	MTRS	39,250.08
	CGST						3,532.51
	SGST						3,532.51
	ROUND OFF						(-)0.10
	Total			48 MTRS			₹ 46,315.00

Amount Chargeable (in words) **INR Forty Six Thousand Three Hundred Fifteen Only**
 HSN/SAC **3917** Taxable Value **39,250.08** Central Tax Rate **9%** Amount **3,532.51** State Tax Rate **9%** Amount **3,532.51** Total Tax Amount **7,065.02**
 Tax Amount (in words) : **INR Seven Thousand Sixty Five and Two paise Only**

Director Administration
CUTM, Padlakhemundi

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

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SEIN0019131**
 for **SHREENATH TRADERS AND BOREWELLS**

Smita Saha
 Authorised Signatory
 Proprietor

This is a Computer Generated Invoice

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150
State Name : Odisha, Code : 21
Contact : +91 6815-222976
www.cutm.ac.in

Journal VoucherNo. : **JV/01/174**Dated : **17-Jan-22**

Particulars		Debit	Credit
Borewell	Dr	74,183.00	
Cgst 9% Non Consumables	Dr	6,676.00	
Sgst 9% Non Consumables	Dr	6,676.00	
Borewell	Dr	24,000.00	
Cgst 9% Non Consumables	Dr	2,160.00	
Sgst 9% Non Consumables	Dr	2,160.00	
To TDS Payable			240.00
TDS-Contractors	240.00 Cr		
To Shreenath Traders & Borewells			1,15,615.00
		₹ 1,15,855.00	₹ 1,15,855.00

On Account of :

Being the borewell is now accounted.

Authorised Signatory

Prepared by

Checked by

Verified by

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 SHREENATH COLONY
 GUNUPUR
 RAYAGADA
 GSTIN/UIN: 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21

Buyer
JITM
 GSTIN/UIN: 21AAATJ3251E2ZA
 State Name : Odisha, Code : 21

Invoice No. STB/5	Dated 7-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8" BLUE CASHING SCH-80	3917	18 %	2 PCS	9,322.03	PCS	18,644.06
2	140MM CLASS-III UPVC PIPES	3917	18 %	23 MTRS	793.48	MTRS	18,250.00
	CGST						36,894.06
	SGST						3,320.47
	Total						₹ 43,535.00

Amount Chargeable (in words) **INR Forty Three Thousand Five Hundred Thirty Five Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	36,894.06	9%	3,320.47	9%	3,320.47	6,640.94
Total	36,894.06		3,320.47		3,320.47	6,640.94

Tax Amount (in words) : **INR Six Thousand Six Hundred Forty and Ninety Four paise Only**

Director Administration
CUTM, Paralakhemundi

Company's Bank Details
 Bank Name: **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0014131**
FOR SHREENATH TRADERS AND BOREWELLS

Smita Subudh
 Authorised Signatory

This is a Computer Generated Invoice

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

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 JAGANNATH COLONY
 GUNUPUR
 RAYAGADA
 GSTIN/UIN: 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21

Buyer
JITM
 GSTIN/UIN: 21AAATJ3251E2ZA
 State Name : Odisha, Code : 21

Invoice No. STB/10	Dated 12-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	120 FT	200.00	FT	24,000.00
	CGST						2,160.00
	SGST						2,160.00
Total							
Amount Chargeable (in words)				120 FT			₹ 28,320.00

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995434	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words): **INR Four Thousand Three Hundred Twenty Only**

Director Administration
 CUTM, Paralakhemundi

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

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0016131**
 for SHREENATH TRADERS AND BOREWELLS

Sanku Subudh
 Authorised Signatory
 Proprietor

This is a Computer Generated Invoice

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
JAGANNATH COLONY
GUNUPUR
RAYAGADA
 GSTIN/UIN: 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21

Buyer
JITM
 GSTIN/UIN: 21AAATJ3251E2ZA
 State Name : Odisha, Code : 21

Invoice No. STB/6	Dated 8-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8" BLUE CASHING SCH-80	3917	18 %	4 PCS	9,322.03	PCS	37,288.12
	CGST						3,355.93
	SGST						3,355.93
	ROUND OFF						0.02
	Total			4 PCS			₹ 44,000.00

E. & O.E

Amount Chargeable (in words)

INR Forty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	37,288.12	9%	3,355.93	9%	3,355.93	6,711.86
Total	37,288.12		3,355.93		3,355.93	6,711.86

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eleven and Eighty Six paise Only**

Company's Bank Details
 Bank Name: **SBI**
 A/c No. : **0000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH SBI0006134**

Director Administration
CUTM, Paralakemundi

for SHREENATH TRADERS AND BOREWELLS

Sourabh Subudh
 Authorised Signatory

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150
State Name : Odisha, Code : 21
Contact : +91 6815-222976
www.cutm.ac.in

Journal VoucherNo. : **JV/01/175**Dated : **17-Jan-22**

Particulars		Debit	Credit
Borewell	Dr	70,000.00	
Cgst 9% Non Consumables	Dr	6,300.00	
Sgst 9% Non Consumables	Dr	6,300.00	
Borewell	Dr	55,932.00	
Cgst 9% Non Consumables	Dr	5,034.00	
Sgst 9% Non Consumables	Dr	5,034.00	
To TDS Payable			700.00
TDS-Contractors			
700.00 Cr			
To Shreenath Traders & Borewells			1,47,900.00
		₹ 1,48,600.00	₹ 1,48,600.00

On Account of :

Being the borewell is now accounted.

Authorised Signatory

Prepared by

Checked by

Verified by

Tax Invoice

SHREENATH TRADERS AND BOREWELLS SHREENATH COLONY GUNUPUR KAYAGADA GSTIN/UID: 21CXZPS2804N1ZS State Name : Odisha, Code : 21	Invoice No.	Dated
	STB/3	5-Jan-2022
Buyer	Delivery Note	Mode/Terms of Payment
JITM	Supplier's Ref.	Other Reference(s)
GSTIN/UID: 21AAATJ3251E2ZA	Buyer's Order No.	Dated
State Name : Odisha, Code : 21	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8" BLUE CASHING SCH-80	3917	18 %	3 PCS	9,322.03	PCS	27,966.09
	CGST						2,516.95
	SGST						2,516.95
	ROUND OFF						0.01
Total				3 PCS			₹ 33,000.00

Amount Chargeable (in words) **INR Thirty Three Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	27,966.09	9%	2,516.95	9%	2,516.95	5,033.90
Total			2,516.95		2,516.95	5,033.90

Tax Amount (in words) : **INR Five Thousand Thirty Three and Ninety paise Only**

Handwritten: 60%
 Director Administration
 CUTM, Parakhemundi

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIND131**

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

for SHREENATH TRADERS AND BOREWELLS
Handwritten: Sonika Suboni
 Authorised Signatory
 Proprietor

Tax Invoice

SHREENATH TRADERS AND BOREWELLS ANNATH COLONY GUNUPUR DAYAGADA GSTIN/UIN: 21CXZPS2804N1Z9 State Name : Odisha, Code : 21 Buyer JITM GSTIN/UIN: 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Invoice No.	Dated
	STB/9	11-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	300 FT	200.00	FT	60,000.00
2	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	40 FT	250.00	FT	10,000.00
							70,000.00
CGST							6,300.00
SGST							6,300.00
Total							₹ 82,600.00

Amount Chargeable (in words) **INR Eighty Two Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995434	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
Total	70,000.00		6,300.00		6,300.00	12,600.00

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Only**

Signature
 Director Administration
 CUTM, Parakkhemundi

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0016131**

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

for **SHREENATH TRADERS AND BOREWELLS**
Signature
 Authorised Signatory

Tax Invoice

SHREENATH TRADERS AND BOREWELLS SHREENATH COLONY GUNUPUR KAYAGADA GSTIN/UIN: 21CXZPS2804N1ZS State Name : Odisha, Code : 21 Buyer JITM GSTIN/UIN: 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Invoice No.	Dated
	STB/4	6-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8" BLUE CASHING SCH-80	3917	18 %	3 PCS	9,322.03	PCS	27,966.09
	CGST						2,516.95
	SGST						2,516.95
	ROUND OFF						0.01
Total				3 PCS			₹ 33,000.00

Amount Chargeable (in words) **INR Thirty Three Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	27,966.09	9%	2,516.95	9%	2,516.95	5,033.90
Total	27,966.09		2,516.95		2,516.95	5,033.90

Tax Amount (in words) : **INR Five Thousand Thirty Three and Ninety paise Only**

S. x. p. Director Administration
CUTM, Paralekhemundi

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

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0015731**
 for **SHREENATH TRADERS AND BOREWELLS**

Smrta Subudh
Authorized Signatory
Proprietor

J I T M 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150
State Name : Odisha, Code : 21
Contact : +91 6815-222976
www.cutm.ac.in

Journal Voucher

No. : JV/01/176

Dated : 17-Jan-22

Particulars		Debit	Credit
Borewell	Dr	52,000.00	
Cgst 9% Non Consumables	Dr	4,680.00	
Sgst 9% Non Consumables	Dr	4,680.00	
Borewell	Dr	55,932.00	
Cgst 9% Non Consumables	Dr	5,034.00	
Sgst 9% Non Consumables	Dr	5,034.00	
To TDS Payable			520.00
TDS-Contractors	520.00 Cr		
To Shreenath Traders & Borewells			1,26,840.00
		₹ 1,27,360.00	₹ 1,27,360.00

On Account of :

Being the borewell is now accounted.

Authorised Signatory

Prepared by

Checked by

Verified by

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 SHREENATH COLONY
 GUNUPUR
 BAGADA
 PIN/UID: 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21

Invoice No. e-Way Bill No. **Dated**
STB/1 **3-Jan-2022**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
JITM
 GSTIN/UID: 21AAATJ3251E2ZA
 State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8" BLUE CASHING SCH-80	3917	18 %	3 PCS	9,322.03	PCS	27,966.09
	CGST						2,516.95
	SGST						2,516.95
	ROUND OFF						0.01
	Total			3 PCS			₹ 33,000.00

Amount Chargeable (in words) **INR Thirty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	27,966.09	9%	2,516.95	9%	2,516.95	5,033.90
Total	27,966.09		2,516.95		2,516.95	5,033.90

Tax Amount (in words) : **INR Five Thousand Thirty Three and Ninety paise Only**

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

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH SBI/0016134**
 for **SHREENATH TRADERS AND BOREWELLS**
 Authorised Signatory

(Signature)
Director Administration
CUTM, Paralakhemundi

(Signature)
 Authorised Signatory

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 SHREENATH COLONY
 GUNUPUR
 YAGADA
 GSTIN/UIN: 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21

Invoice No.	Dated
STB/8	10-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
JITM
 GSTIN/UIN: 21AAATJ3251E2ZA
 State Name : Odisha, Code : 21

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	260 FT	200.00	FT	52,000.00
	CGST						4,680.00
	SGST						4,680.00
Total				260 FT			₹ 61,360.00

Amount Chargeable (in words)

INR Sixty One Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995434	52,000.00	9%	4,680.00	9%	4,680.00	9,360.00
Total			52,000.00		4,680.00	9,360.00

Tax Amount (in words) : **INR Nine Thousand Three Hundred Sixty Only**

[Signature]
 Director Administration
 CUTM, Palakhemundi

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0016134**

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

[Signature]
 SHREENATH TRADERS AND BOREWELLS
 Proprietor

Tax Invoice

SHREENATH TRADERS AND BOREWELLS ANNATH COLONY GUNUPUR PARALAKHEMUNDI GSTIN/UIN: 21CXZPS2804N1ZS State Name : Odisha, Code : 21 Buyer JITM GSTIN/UIN: 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Invoice No.	Dated
	STB/2	4-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8" BLUE CASHING SCH-80	3917	18 %	3 PCS	9,322.03	PCS	27,966.09
	CGST						2,516.95
	SGST						2,516.95
	ROUND OFF						0.01
Total							₹ 33,000.00

Amount Chargeable (in words) **INR Thirty Three Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	27,966.09	9%	2,516.95	9%	2,516.95	5,033.90
Total			2,516.95		2,516.95	5,033.90

Tax Amount (in words) : **INR Five Thousand Thirty Three and Ninety paise Only**

Smita Subudh
 Director Administration
 CUTM, Paralakhemundi

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0016318**
 for **SHREENATH TRADERS AND BOREWELLS**

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

Smita Subudh
 Authorised Signatory
 Proprietor