

# Sahajamal SK

Landscape Designer & Labour Supplier

7/H-1, Ahiri Road, 1st Floor ( BeckBagan), Kolkata - 700019

Contact - 9439762998 / 9937619920

Date : 12/4/2019

To,

CSREM TRUST,

Ramachandrapur, Jatni, Khurdha

Sub: 1<sup>st</sup> Running bill of Lilly pond and fountain at butterfly garden.

SI No.	Particulars	Quantity	Unit Rate	Amount
1	Earth Excavation	100 cum	200.00	20,000.00
2	Sand Filling	4 Cum	500.00	2,000.00
3	PCC	10 cum	5000.00	50,000.00
4	Reinforcement binding	5 Quintal	7000.00	35,000.00
5	Grading	80 Sqm	300.00	24,000.00
6	Brick Work	23 Cum	5000.00	1,15,000.00
Total =				2,46,000.00

→ next attend  
Bhaskar  
12/4

(Rupees two lacks forty six thousand only)

### Bank Details

Bank Of India

Dhulasimla, West Bengal

A/C No : 428810110009891

Ifsc Code : BKID0004288

AUPB Pan-FUPPS6471D

FUPPS6471D

Sahajamal SK.

Saha Jamal SK

12/4/2019

SIR

The above quantity of work is completed.

S. B aliyasingh

12/4/19.

We may pay Rs 2 lac now.

C.R.P. 12/4



**REGIONAL PLANT RESOURCE CENTRE  
BHUBANESWAR 751 015**

Name.....  
 Address.....  
 Delivered as per order No..... Date.....

31393

Date: 12/5/21

Sl. NO	PARTICULARS	QNTY	RATE	AMOUNT	
				Rs	P.
1	Cactus	1	250	250	0

(Rupees Two hundred and fifty only)

**ACCEPT PLANTS IN GOOD CONDITION**  
 Replacement or return not admissible.

Signature of Purchaser

**PLANTS SOLD ON**  
**NO LOSS- NO PROFIT BASIS**

Signature



**CASH/CREDIT MEMO**  
**REGIONAL PLANT RESOURCE CENTRE**  
**BHUBANESWAR 751 015**

32081

Date: 21/6/22

Name.....

Address.....

Delivered as per order No.....Date.....

SL NO	PARTICULARS	QNTY	RATE	AMOUNT	
				R	P
MIS 38	1 - <i>Croton</i> pat	1 nos	350/-	350	00
<p>Enter in stock Book Pg. No. 28 Dt. 21/6/22</p> <p>For cactus Garden</p> <p>More in Charge C.H. Jaisi</p> <p>Somanath Nayak</p> <p>copy   350.00</p>					

ost (INR)

350

0

350

ty Rupees Only

(Rupees Three hundred fifty only)

ACCEPT PLANTS IN GOOD CONDITION  
 Replacement or return not admissible.

PLANTS SOLD ON  
 NO LOSS- NO PROFIT BASIS

Signature of Purchaser

Signature

Purchase Officer

Signature



CASH/ CREDIT MEMO

REGIONAL PLANT RESOURCE CENTRE

BHUBANESWAR 751 015

31234

Name C. N. M.

Address .....

Delivered as per order No. ..... Date .....

Date 29.11.20

SL NO	PARTICULARS	QNTY	RATE	AMOUNT	
				Rs.	P
1	Cactus	6	500/-	3000	0
2		10	200/-	2000	0
3		12	150/-	1800	0
4		20	100/-	2000	0
5	J. of plants	10	50/-	500	0
6	Succulenta	21	50/-	1050	5
7	Adenium pat	2	100/-	200	0
8	Succulenta pat	2	100/-	200	0
9	Pakimachari			250	2
10	Palaudra pat	1	300/-	300	0
				Te Pay	
				13300	

(Rupees 13300 only)

ACCEPT PLANTS IN GOOD CONDITION  
Replacement or return not admissible.

PLANTS SOLD ON  
NO LOSS- NO PROFIT BASIS

Signature of Purchaser

Signature

871217180472





**REGIONAL PLANT RESOURCE CENTRE**  
BHUBANESWAR 761 016

31392

Name.....  
Address.....  
Delivered as per order No..... Date.....

Date 2/5/29

SL NO	PARTICULARS	QNTY	RATE	AMOUNT	
				Rs.	P
1)	Coactur	4 M	200/-	800	
2)	"	20 M	150/-	3000	
3)	"	20 M	100/-	5200	
4)	Rubi Block	50 M	10/-	500	
5)	Succulentia	12	300/-	3600	
6)	"	11 M	150/-	1650	
7)	Coactur	2 M	100/-	200	
8)	Parey Pod	4 M	200/-	800	
9)	Succida	3 M	50/-	150	
10)	Heijc path	10 M	20/-	200	
11)	Packing chaj	-	-	250	
To Pay				13050	

(Rupees thirteen thousand three hundred and fifty only)

ACCEPT PLANTS IN GOOD CONDITION  
Replacement or return not admissible.

PLANTS SOLD ON  
NO LOSS- NO PROFIT BASIS

Signature of Purchaser

Signature



## Tax Invoice

## SHREE RAGHUNATH STORE



Ramchandrapur Bazar  
Jatni, Khordha - 752050  
Odisha - 752050, India

GSTIN/UIN: 21ACAPB1560E1ZN

State Name : Odisha, Code : 21

Contact : 0674-3558072,9861231688

E-Mail : shreeraghunathstore@gmail.com

Billed To : CSREM Trust (CIT) Plot No-166/167, Ramchandrapur Bazar, Jatni GSTN : 21AAATC9278Q1Z6 Contact : Contact No : Email :	Invoice No. <b>1187</b>	Dated <b>9-Mar-22</b>
	Delivery Note	Mode/Terms of Payment <b>Credit</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OD 02 BQ 3215</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pipe</b> GP Pipe 1.5" = 15 Pcs	7306	18 %	150- 0 Kg	86.44	Kg	12,966.00
2	<b>Pipe</b> GP 1" = 32 Pcs	7306	18 %	320- 0 Kg	86.44	Kg	27,660.80
							40,626.80
	<b>Loading</b>						161.00
	<b>SGST</b>						40,787.80
	<b>CGST</b>						3,670.90
	<b>CGST</b>						44,458.70
	<b>CGST</b>						3,670.90
	<b>Round Off</b>						48,129.60
	<b>Round Off</b>						0.40
	<b>Total</b>			470- 0 Kg			<b>₹ 48,130.00</b>

Amount Chargeable (in words)

**INR Forty Eight Thousand One Hundred Thirty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	40,787.80	9%	3,670.90	9%	3,670.90	7,341.80
<b>Total</b>	<b>40,787.80</b>		<b>3,670.90</b>		<b>3,670.90</b>	<b>7,341.80</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Forty One and Eighty 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

A/c Holder's Name : **SHREE RAGHUNATH STORE**  
 Bank Name : **Union Bank of India**  
 A/c No. : **080131100000210**  
 Branch & IFS Code : **Jatni & UBIN0808016**

Customer's Seal and Signature

for SHREE RAGHUNATH STORE

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice

## SHREE RAGHUNATH STORE



Ramchandrapur Bazar  
Jatni, Khordha - 752050  
Odisha - 752050, India

GSTIN/UIN: 21ACAPB1560E1ZN

State Name : Odisha, Code : 21

Contact : 0674-3558072,9861231688

E-Mail : shreeraghunathstore@gmail.com

Billed To : CSREM Trust (CIT) Plot No-166/167, Ramchandrapur Bazar, Jatni	Invoice No. <b>1278</b>	Dated <b>31-Mar-22</b>
GSTN : 21AAATC9278Q1Z6	Delivery Note	Mode/Terms of Payment <b>Cheque</b>
Contact :	Buyer's Order No.	Dated
Contact No :	Dispatch Doc No.	Delivery Note Date
Email :	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OR 02 BM 5438</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pipe</b> GP Pipe 25mm Round= 21 Pcs	7306	18 %	190- 0 Kg	94.92	Kg	18,033.90
			SGST				1,623.05
			CGST				19,656.95
							1,623.05
	Total			190- 0 Kg			₹ 21,280.00

Amount Chargeable (in words)

**INR Twenty One Thousand Two Hundred Eighty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	18,033.90	9%	1,623.05	9%	1,623.05	3,246.10
<b>Total</b>	<b>18,033.90</b>		<b>1,623.05</b>		<b>1,623.05</b>	<b>3,246.10</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Six and Ten 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  
A/c Holder's Name : **SHREE RAGHUNATH STORE**  
Bank Name : **Union Bank of India**  
A/c No. : **080131100000210**  
Branch & IFS Code : **Jatni & UBIN0808016**

Customer's Seal and Signature

for SHREE RAGHUNATH STORE

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice



**GST INVOICE**

*DLP*

<b>2022-23 Good Earth</b> Plot No-590, NH-16, In Front of Big Bazar, Nayapalli Bhubaneswar, Dist-Khordha, Odisha-751012 (India) Mob No.: +91 9437 212203 GSTIN/UIN: 21ASFPS6973H2ZE State Name : Odisha, Code : 21 E-Mail : goodearth95@gmail.com  Buyer (Bill to) <b>CSREM TRUST, JATNI, KHORDHA, ODISHA</b> GSTIN/UIN : 21AAATC9278Q1Z6 State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>GE/T/0538/22-23</b>	<b>21-Jun-22</b>
	Delivery Note	Mode/Terms of Payment
		<b>CHQ/NEFT/RTGS</b>
	Reference No. & Date.	Other References
	<b>MBN0538, dt. 21-Jun-22</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		
<b>BILL ON CREDIT</b>		
<b>PAYMENT WITHIN 15 DAYS OF SUPPLY</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>HANGING CHAIN</b>	3924	18 %	<b>30 PC</b>	41.30	35.00	PC	<b>1,050.00</b>
2	<b>ZYMEGOLD, 250ML</b>	3808	18 %	<b>2 BTL</b>	249.99	211.86	BTL	<b>423.72</b>
								<b>1,473.72</b>
	<b>CGST</b>							<b>132.63</b>
	<b>SGST</b>							<b>132.63</b>
	<b>Rounding Off</b>							<b>0.02</b>
	<b>Total</b>							<b>₹ 1,739.00</b>

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,473.72	9%	132.63	9%	132.63	265.26
<b>Total:</b>	<b>1,473.72</b>		<b>132.63</b>		<b>132.63</b>	<b>265.26</b>

Tax Amount (in words) : **INR Two Hundred Sixty Five and Twenty Six paise Only**

Company's Bank Details

Bank Name : **BANK OF MAHARASTRA**  
 A/c No. : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001182**

for 2022-23 Good Earth

Declaration

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



SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice



Ph.: 0674-609C  
 Mob.: 9132072529  
 9337693403

**SMRUTI ART**  
 flex print...

Flex/Vinyle Print, Digital Print, Marble & Granite Writing Stone, LED Board, Brass & Steel Letter, Concrete/Fiber Statue, Laser Cutting 2D/3D Fancy Name Plats, Govt. & General Order Supplier & All other Commercial Art.

Damana Chhak, Sailasree Vihar Road, Infront of Hanuman Temple  
 C.S.Pur, BBSR-16  
 Date: 23.06.20  
 E-mail: smrutiar2019@gmail.com  
 Name: C.P.M. Jafari, center of art  
 Address: .....

Sl. No.	Description	Qty.	Rate	Amount Rs. P.
1	vinyle sticker			
	10" x 6"	25 pc	85/-	2125/-
	Full page p.			
		Cash	Total	2125/-
			Advance	—
			Balance	—

(Rupees.....only)  
 \* Goods once sold can not be taken back.  
 † Customer are advised to check the condition of the material at the time of delivery.

Customer's Signature  
 For  
**SMRUTI ART**

**CASH CREDIT MEMO**  
**REGIONAL PLANT RESOURCE CENTRE**  
**BHUBANESWAR 761 018**

Name: .....  
 Address: .....  
 Delivered as per order No. .... Date: .....

Sl. No.	PARTICULARS	QNTY	RATE	AMOUNT
1	Farkarya	2	200/-	1400-00
2	Bunculant	4	200/-	800-00
3	Roadstick	10	30/-	300-00
4		40	10/-	400-00
				4500-00

(Rupees) 4500-00

ACCEPT PLANTS IN GOOD CONDITION, Replacement or return not admissible.  
 PLANTS SOLD ON NO LOSS-NO PROFIT BASIS

Signature of Purchaser

Signature





Mob. : 9437114651, 9238592277, 9861434861

H.O. Berhampur (Odisha)

**TAX INVOICE**  
CASH/CREDIT

GSTIN : 21ABAHS0709K1ZF  
Odisha State Code-21

# SRIRAM SALES AGENCY

(Deals : Plywood, Flush Door, Bit, PVC Door & Hardware Fittings)  
Ramachandrapur Bazar, R.M.C. Office Side,  
Jatni-752050, Dist. Khordha, Odisha

Name ..... C.S.R.E.M. Trust .....  
Address ..... Jatni .....  
GSTIN No. .... 21ABAHS0709K1ZF .....

Invoice No. : 0592 Date.....  
21-6-2022  
Challan No. : ..... Date .....

Sl. No.	Description of Goods	HSN Code	Sizes	Pcs.	Sqmt.	Rate	AMOUNT	
							Rs.	Ps
<u>COOP</u> <u>41</u>	<u>PVC Door Frame.</u>	<u>3925</u>	<u>5x2.5x100"</u>	<u>=5pc</u>	<u>50Rt</u>			
	<u>PVC Door Frame</u>	<u>3925</u>	<u>5x2.5x70"</u>	<u>=3pc</u>	<u>21Rt</u>			
	<u>Enter in stock Book</u> <u>Pg. No. 44</u> <u>Dr. 21/6/22</u>					<u>71Rt</u>		
	<u>Sole Charge</u> <u>CIT, Jatni</u>							<u>15620-00</u>

Bank Details : Punjab National Bank, Jatni  
A/c. No. : 2210002100011257  
IFSC Code - PUNB0221000

TOTAL		<u>15620-00</u>
SGST	<u>9%</u>	<u>1406-02</u>
CGST	<u>9%</u>	<u>1406-02</u>
IGST	<u>—%</u>	<u>—</u>
Round Off (+) (-)		<u>—</u>
<b>G. TOTAL</b>		<b><u>18432-02</u></b>

Total (in words) : Rupees Eighteen thousand  
four hundred thirty two only

This registration certificate is valid on the date of issue of this invoice.  
(On-credit sale Interest @21% annum will be charged after 15 days of supply)

E. & O.E

F. conat  
20552486  
Signature of Customer

Thanking you.

For SRIRAM SALES AGENCY

Authorised Signatory





# UTKAL SEEDS AND NURSERY

Plot No. 1417, Delta Chhak, Unit-8, Baramunda, Bhubaneswar-751 003  
 E-mail: utkalseeds@gmail.com, Mob. No. 9438295913, Ph. NO.: 0674-2115913

No 7129

PRODUCTS OF ALL KINDS OF FRUIT, FLOWER & FOREST AND ORNAMENTAL PLANT  
 DEALS IN : ALL KINDS OF VEGETABLE, CROP, FOREST SEEDS, FERTILIZER, PESTICIDES & AGRICULTURAL IMPLEMENTS

GSTIN- 21ANSPS2261C1Z5

PAN : ANSPS2261C

Date: 31/10/2022

M/s. CSREM TRUST  
 Address: Satoni, Unirodha

Challan No. ....

Date : .....

Order No. : .....

GSTIN: 21AAA TC 9278 & 176

Date: .....

Sl. No.	Description of Goods	HSN Code (GST)	Qty.	Unit	Rate	Total Value	State Tax (SGST)		Central Tax (CGST)		Total Amount		
							% of Tax	Amt. of Tax	% of Tax	Amt. of Tax	Rs.	P.	
M28 45	1) Zig Zag	7217	75 MT	1 MT	16/95	1271/25							
	2) Pookile	7210	52 MT	1 MT	42/37	2203/24							
							3474/49	9%	312/70	9%	312/70	4099 = 89	

Use for cactus Garden

Enter in ...  
Pg. No. ... D. 21/12/22

Somanath Nayak

Signature: [Signature]  
Name - Charan G.T. Jain

**Bank Details:**

• Bank Name : HDFC Bank • A/c. No. 06402560001533  
 • IFSC Code : HDFC 0000640 • Branch : Nayapalli, BBSR  
 Goods once sold cannot be taken back.

Grand Total

4099 = 89

Rounded Off.

Cr 4100 = 0

Value in words: Four thousand one hundred only

E. & O.E





PRODUCTS OF ALL KINDS OF ... AND ENVIRONMENTAL PLANT  
SEEDS IN ALL KINDS OF VEGETABLES ... FERTILIZERS, PESTICIDES, AGRICULTURAL IMPLEMENTS

GSTIN: 21ANS2261C125 Date of Invoice: 31/03/2022

M/s: CSREM TRUST  
Address: Santoni, Uthkotha  
Creditor No.:  
Date:  
Order No.:

21AAATC9278A126

Description of Goods	Quantity	Unit	Rate	Total Amount
1) Le-Vi Poly (100) 3900 2000 1800 8050 1600/97. 1449 97. 1419	200	MT	70	19000.00
2) Probide,	7210	60 MT	1MT 42/37 2542/20	
3) Zigzag	7217	60 MT	1MT 16/95 1017/20	
	3559		97. 320 97. 320	4199.84
	2113/2		70 32 32	

Handwritten notes: 45, 45, 2113/2, 3559, 97. 320, 97. 320, 70, 32, 32, 4199.84

Total Details: 23199.84

Twenty three thousand two hundred and thirty nine and 84/100  
Signature: *[Signature]*



DCP

n.in

Tax Invoice/Bill of Supply/Cash Memo  
(Duplicate for Transporter)

ck A. Mohan  
ustrial Estate  
LHL, 110044

N7403J  
on No:  
11ZV

**Billing Address :**  
JYOTISAYANTANI  
N1/243, IRC VILLAGE,  
NAYAPALLI  
BHUBANESWAR, ODISHA,  
751015  
IN

**Shipping Address :**  
JYOTISAYANTANI  
N1/243, IRC VILLAGE,  
NAYAPALLI  
BHUBANESWAR, ODISHA,  
751015  
IN



Ship To: AWB 278386434348  
JYOTISAYANTANI  
N1/243, IRC VILLAGE  
NAYAPALLI BHUBANESWAR 751015  
ODISHA  
Landmark: NEAR CRPF SQUARE  
NDL: NONE

SUR	SUN/SAT Closed
1.0 Kgs	
19/05	
PREPAID	



05.2022

Invoice Number : DEX3-293

Invoice Details :  
DL-DEX3-1826440125 2223

Invoice Date : 15 05 2022

Order Id: 404-2393720-2117130  
Ship Date: 15 May 2022

DELIVERY STATION	SECTOR	GEOZONE
ORBD	S-06	ORBD

Ship From: bvsifproducts  
Return Address:  
C - 171, Sector - XU2, GREATER  
NOIDA, UTTAR PRADESH 201308  
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
ce Outdoor Plant bels, F-Type s, Reusable Tower, Vegetables, ow: BOTTLEBLEN	177.68	0.00	1	177.68	12%	BST	21.32	199.00
	115.71	-115.71	1	0.00	12%	BST	0.00	0.00
				177.68			21.32	199.00

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

Orus:  
Ninety-nine only

For New Youth:

*M. S. S. S.*

Authorized Signatory

NCRP	DELU	BBID	ORBD
<b>D</b> X01	<b>E</b> 002		

Sold on: www.amazon.in

ATSPL

ion ID: j2VnEqAh5LiqMnMrWn	Date & Time: 15/05/2022, 09:26:39 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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Services Pvt. Ltd., ARIPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

ating about GST credit and requested to create a Business account; and purchase on Amazon India Pvt. Ltd. from Business eligible offers

*Rs. 199 (one hundred ninety-nine only)  
Paid by me.  
15-05-22*



DUP-



Tax Invoice/Bill of Supply/Cash Memo  
(Triplicate for Supplier)

Sold By :  
bvslproducts  
C - 171, Sector - XU2,  
GREATER NOIDA, UTTAR PRADESH, 201308  
IN

Billing Address :  
JYOTISAYANTANI  
N1/243, IRC VILLAGE, NAYAPALLI  
BHUBANESWAR, ODISHA, 751015  
IN  
State/UT Code: 21

PAN No: AMOPV7256M  
GST Registration No: 09AMOPV7256M1ZW

Shipping Address :  
JYOTISAYANTANI  
JYOTISAYANTANI  
N1/243, IRC VILLAGE, NAYAPALLI  
BHUBANESWAR, ODISHA, 751015  
IN  
State/UT Code: 21  
Place of supply: ODISHA  
Place of delivery: ODISHA

Order Number: 404-2393720-2117130  
Order Date: 15.05.2022

Invoice Number : IN-2967  
Invoice Details : UP-4028705-2223  
Invoice Date : 15.05.2022

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	bvsl Plastic Plant Markers, Nursery Plant Garden Tags Markers Labels - Yellow Color, 40 cm x 10 cm, Pack of 12   B08H14Y47G (bv_gar_07) HSN:3924	₹294.07	3	₹882.21	18%	IGST	₹158.79	₹1,041.00
<b>TOTAL:</b>								₹1,041.00

Amount in Words:  
One Thousand Forty-one only

For bvslproducts:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BknyQutLXh1FuZVnEgAhSLpWmWw	Date & Time: 15/05/2022, 09:26:38 hrs	Invoice Value: 1,041.00	Mode of Payment: UPI
--	--	----------------------------	-------------------------

Rs. 1041.00 (One thousand forty-one only)  
Paid by me  
15.05.22



CASH MEMO / BILL

# BARSHA SANITARY

ବର୍ଷା ସାନିଟାରୀ

At - Sitaram Chhak, Main Road, Jatni, Dist.- Khordha

Mob : 9338010893, 9439340401

Date 07.06.22.

SI.No. 2188

Name CUTM

Address JATNI

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
	2" UPVC Ball Valve	1		750	00
	2" " Socket	2		160	00
	2" " Tee	1		130	00
	63 MM Elbow	1		50	00
	Somanath Nayak				
	TOTAL			1090	00

Rupees: One Thousand -

- Ninety only

only For BARSHA SANITARY



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MTS SALES AND SERVICES

Auth. Service Dealer For Honda Suel Power Products  
 Shop No 4, Plot No 09, Bhubaneswar Colony, Sin Sq, Cuttack, Pun Road, Bhubaneswar, Khurda  
 GSTIN/UIN: 21AFTPT7284H1ZT  
 State Name : Odisha, Code : 21  
 Contact : 9437085999 / 9937691545/mtsbbbsr85@gmail.com

Buyer

CSREM TRUST, Jatani

Jatni, Khordha, Odisha, (MOB- 9437715975)  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Invoice No	Dated
MTS/G/1266/21-22	8.Mar.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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RING MS 230	84099192	28 %	1 Nos	755.21	Nos		755.21
2	LUG	85111000	28 %	1 Nos	285.00	Nos		285.00
3	Recoil Spring	7320	18 %	1 Nos	341.00	Nos		341.00
4	Guide Bar of Chain Saw Guide Bar Only 18" Ms230	8467	18 %	1 Nos	1,896.00	Nos		1,896.00
5	Chain Only Chain of Chain Saw Ms230	8467	18 %	1 Nos	1,245.00	Nos		1,245.00
6	BOLT Bolt of 13 mm Stihl	73181900	18 %	2 Nos	48.00	Nos		96.00
7	Pin Piston Hru216	84099192	28 %	2 Nos	288.00	Nos		576.00
8	Ignition Coils	8503	18 %	1 Nos	1,385.00	Nos		1,385.00
9	PISTON ASSLY	84099192	28 %	1 Nos	1,285.00	Nos		1,285.00
								7,864.21
Labour Charges		998719	18 %					2,200.00
OUTPUT CGST @14%						14 %		406.17
OUT PUT SGST @14%						14 %		406.17
OUT PUT CGST @9%						9 %		644.67
OUTPUT SGST @ 9%						9 %		644.67
Round Off								0.11
Total				11 Nos				Rs. 12,166.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand One Hundred Sixty Six Only

E. & O.E

Company's PAN : AFTPT7284H

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 : State Bank of India, Branch Cuttack Road  
 A/c No. : 65264631272  
 Branch & IFS Code : Cuttack Road, Bhubaneswar & SBIN0051302

Customer's Seal and Signature

for MTS SALES AND SERVICES

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

*Handwritten signature and date: 07.03.22*



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MTS SALES AND SERVICES

Auth. Service Dealer For Honda Steel Power Products  
 Shop No.4, Plot No.09, Bhubaneswar Colony, Sir Sir, Cuttack, Puri Road, Bhubaneswar, Odisha  
 GSTIN/UIN: 21AFTPT7284H1ZT  
 State Name : Odisha, Code : 21  
 Contact : 9437085999 / 9937691545/mtsbbbsr85@gmail.com

Buyer

J I T M ,Paralakhemandi  
 Paralakhemandi, Dist.- Gajapati, Odisha.  
 GSTIN/UIN : 21AAATJ3251E2ZA  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Invoice No  
**MTS/G/1265/21-22**  
 Delivery Note

Dated  
**8.Mar.2022**  
 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 and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	L P SET <i>Complete of Bore Piston Assly Stihl Chain Saw.</i>	84099192	28 %	1 Nos	6,455.45 Nos		6,455.45
2	PLUG	85111000	28 %	1 Nos	285.00 Nos		285.00
3	Recoil Spring	7320	18 %	1 Nos	341.00 Nos		341.00
4	Chain <i>Only Chain of Chain Saw Ms230</i>	8467	18 %	1 Nos	1,245.00 Nos		1,245.00
5	BOLT <i>Bolt of 13 mm Stihl</i>	73181900	18 %	2 Nos	48.00 Nos		96.00
							8,422.45
Labour Charges		996719	18 %				2,200.00
OUTPUT CGST @14%						14 %	943.66
OUTPUT SGST @14%						14 %	943.66
OUTPUT CGST @9%						9 %	349.38
OUTPUT SGST @9%						9 %	349.38
Round Off							0.4:

Total

6 Nos

Rs. 13,209.1

E. & C

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Two Hundred Nine Only

Company's PAN : AFTPT7284H

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India, Branch Cuttack Rc

A/c No : 65264631272

Branch & IFS Code : Cuttack Road, Bhubaneswar & SBIN0051

for MTS SALES AND SERVICES

Authorized Sign:

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

*Handwritten signature and date: 08.03.22*



**MTS SALES AND SERVICES**

Auth. Service Dealer Honda India Power Products Ltd  
 Shop No 4, Plot No 09, Budheswar Colony, Stri Sq: Cuttack Puri Road, Bhubaneswar, Khordha.  
 OUR MSME: -UDYAM-OD-190010068  
 GSTIN/UIN: 21AFTPT7284H1ZT  
 State Name : Odisha, Code : 21  
 E-Mail : mtsbbsr85@gmail.com

Buyer (Bill to)

**CSREM TRUST, Jatani**

Jatani, Khordha, Odisha

(MOB- 9437715975)

GSTIN/UIN : 21AAATC9278Q1Z6

State Name : Odisha, Code : 21

Invoice No.

**MTS/G/59/22-23**

Delivery Note

Dated

**21-Apr-22**

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Carburetor Bcs (Spec)-16100Z3FK52	84099192	28 %	1 Nos	2,696.00	Nos	2,696.00
2	TUBE FUEL TANK-17701Z0Z000	4016	18 %	1 Nos	115.00	Nos	115.00
3	Air Cleaner Element Bc Uent-17211Z3F000	8421	18 %	1 Nos	388.00	Nos	388.00
	Clutch Assly-22000Z0Z003	84831099	18 %	1 Nos	850.00	Nos	850.00
	Outer Clutch Bc	84831099	18 %	1 Nos	850.00	Nos	850.00
6	Brg 6202	8467	18 %	1 Nos	235.00	Nos	235.00
7	Engine Oil	2710	18 %	1 Nos	100.00	Nos	100.00
							5,234.00
	<b>Labour Charges</b>	9987	18 %				1,250.00
	OUTPUT CGST @14%					14 %	377.44
	OUT PUT SGST @14%					14 %	377.44
	OUT PUT CGST @9%					9 %	340.92
	OUTPUT SGST@ 9%					9 %	340.92
	Round Off						0.28
	<b>Total</b>			<b>7 Nos</b>			<b>Rs. 7,921.00</b>

Amount Chargeable (in words)

Indian Rupees Seven Thousand Nine Hundred Twenty One Only

E. &amp; O E

Company's PAN : AFTPT7284H

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

A/c Holder's Name : MTS SALES AND SERVICES

Bank Name : State Bank of India, Branch Cuttack Road

A/c No. : 65264631272

Branch &amp; IFS Code: Cuttack Road, Bhubaneswar &amp; SBIN0051302

Customer's Seal and Signature

for MTS SALES AND SERVICES

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE***(ORIGINAL FOR RECIPIENT)*Duplicate  
(Tax Analysis)

Invoice No. MTS/G/59/22-23

Dated 21-Apr-22

**MTS SALES AND SERVICES**Auth. Service Dealer Honda India Power Products Ltd  
Shop No 4, Plot No09, Budheswari Colony, Stn Sqr. Cuttack Puri Road, Bhubaneswar, Khordha.

OUR MSME:-UDYAM-OD-190010068

GSTIN/UIN: 21AFTPT7284H1ZT

State Name : Odisha, Code : 21

E-Mail : mtsbbsr85@gmail.com

Party : CSREM TRUST, Jatani

Jatni, Khordha. Odisha

(MOB- 9437715975)

GSTIN/UIN : 21AAATC9278Q1Z6

State Name : Odisha, Code : 21

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84099192	2,696.00	14%	377.44	14%	377.44	754.88
4016	115.00	9%	10.35	9%	10.35	20.70
8421	388.00	9%	34.92	9%	34.92	69.84
84831099	1,700.00	9%	153.00	9%	153.00	306.00
8467	235.00	9%	21.15	9%	21.15	42.30
2710	100.00	9%	9.00	9%	9.00	18.00
9987	1,250.00	9%	112.50	9%	112.50	225.00
<b>Total</b>	<b>6,484.00</b>		<b>718.36</b>		<b>718.36</b>	<b>1,436.72</b>

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Thirty Six and Seventy Two paise Only



TAX INVOICE

Ground Dup

**MTS SALES AND SERVICES**  
 Auth. Service Dealer For Honda Siel Power Products  
 Shop No.4, Plot No09,Budheswari Colony,Stn Sqr. Cuttack Puri Road,Bhubaneswar,Khrudha.  
 GSTIN/UIN: 21AFTPT7284H1ZT  
 State Name : Odisha, Code : 21  
 Contact : 9437085999 / 9937691545/mtsbsbsr85@gmail.com

Invoice No. **MTS/G/858/20-21** Dated **10-Nov-2020**  
 Supplier's Ref. Other Reference(s)  
 Po No-CUTM/Central Store/PO/2019-20/1232.d.t.7.11.2  
 Buyer's Order No. Dated **7-Nov-2020**  
 Po No-CUTM/Central Store/PO/2019-20/1232.d.t.7.11.2

Buyer  
**CSREM TRUST,Jatani**  
 Jatni, Khordha. Odisha, (MOB- 9437715975)  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Supply Of Lawnmower Landscaping Lawnmower model HRJ216 K3 Engine No:GJAAH-3175147 Frame No:MACC-3108987	8432	12 %	1 Nos	56,250.00	Nos		56,250.00
2	Honda Make Brush Cutter Model- UMK435T -UENT,4Stroke Engine  Engine No:GCAMT-6526982 Frame No:HAAT-2277233	8467	18 %	1 Nos	23,728.81	Nos		23,728.81
								79,978.81
						OUTPUT CGST@6%	6 %	3,375.00
						OUTPUT SGST@6%	6 %	3,375.00
						OUTPUT CGST @9%	9 %	2,135.59
						OUTPUT SGST@ 9%	9 %	2,135.59
						Round Off		0.00
Total				2 Nos				Rs. 91,000.00

Amount Chargeable (in words) **Indian Rupees Ninety One Thousand Only** E. & O

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8432	56,250.00	6%	3,375.00	6%	3,375.00	6,750.00
8467	23,728.81	9%	2,135.59	9%	2,135.59	4,271.18
<b>Total</b>	<b>79,978.81</b>		<b>5,510.59</b>		<b>5,510.59</b>	<b>11,021.18</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Twenty One and One paise Only**

Company's PAN : **AFTPT7284H**  
 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 : **State Bank of India, Branch Cuttack Road**  
 A/c No. : **65264631272**  
 Branch & IFS Code : **Cuttack Road,Bhubaneswar & SBIN005131**

Customer's Seal and Signature

for MTS SALES AND SERVICE  
 Authorised Signatc

SUBJECT TO BHUBANESWAR JURISDICTION  
 This is a Computer Generated Invoice



**MTS SALES AND SERVICES**

Auth. Service Dealer For Honda Sael Power Products  
 Shop No.4, Plot No09,Budheswari Colony,Stn Sqr. Cuttack Puri Road,Bhubaneswar,Khrudha.  
 GSTIN/UIN: 21AFTPT7284H1ZT  
 State Name : Odisha, Code : 21  
 Contact : 9437085999 / 9937691545/mtsbsr85@gmail.com

Invoice No.

**MTS/G/547/21-22**

Dated

**1-Sep-2021**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Buyer

**CSREM TRUST,Jatani**

Jatni, Khordha. Odisha, (MOB- 9437715975)  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

*Learn more Referrals*

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Element Aircleaner-17210Z1V003	8421	18 %	1 Nos	1,350.00	Nos		1,350
2	Blade Kit Buffalo-06720VA3K00	8208	18 %	1 Nos	320.33	Nos		320
3	Honda 4 STR Gen 10W30 1.2 LTR-08234H99K1JG3	2710	18 %	1 Nos	250.00	Nos		250
4	Luck for Pin Drive Lm	8433	12 %	2 Nos	235.00	Nos		470
5	Belt Assly Solder Brush-68150VK9A01	8433	12 %	1 Nos	759.00	Nos		759
								3,149.
	<b>Labour Charges</b>	998719	18 %					850.
	<b>OUT PUT CGST @9%</b>					9 %		249.
	<b>OUTPUT SGST@ 9%</b>					9 %		249.
	<b>OUTPUT CGST@6%</b>					6 %		73.
	<b>OUTPUT SGST@6%</b>					6 %		73.
	<b>Round Off</b>							(-).0.
	<b>Total</b>			<b>6 Nos</b>				<b>Rs. 4,645.</b>

Amount Chargeable (in words)

**Indian Rupees Four Thousand Six Hundred Forty Five Only**

E. &amp; C

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	1,350.00	9%	121.50	9%	121.50	243.
8208	320.33	9%	28.83	9%	28.83	57.
2710	250.00	9%	22.50	9%	22.50	45.
8433	1,229.00	6%	73.74	6%	73.74	147.
998719	850.00	9%	76.50	9%	76.50	153.
<b>Total</b>	<b>3,999.33</b>		<b>323.07</b>		<b>323.07</b>	<b>646.</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Six and One paise Only**Company's PAN : **AFTPT7284H**

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 : **State Bank of India, Branch Cuttack Ro**  
 A/c No. : **65264631272**  
 Branch & IFS Code : **Cuttack Road,Bhubaneswar & SBIN00513**

Customer's Seal and Signature

for MTS SALES AND SERVICE

Authorized Signat

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice



**MTS SALES & SERVICES**  
 (AUTHORISED SALES & SERVICE DEALER FOR)  
**HONDA SIEL POWER PRODUCTS LTD. KASANA**

Shop No.-4, Plot No.-6. Budheswari Colony  
 Cuttack Road, Bhubaneswar Dist - Khurda(ODISHA)  
 Phone : 9437085999,9937691545.  
 Email : mtsbbsr85@gmail.com  
 GST No. 21AFTPT7284H1ZT

**Estimate**

Consignee:

To  
**CSREM Trust**  
**Jatani**  
 Khordha Odisha

Estimate No: MTS/Est./023/20-21

Dated: 18.08.20

02 set of Stihl Make 18" Chain Saw MS230

SR	DESCRIPTION	QNT	UNIT PRICE			Extn. Amount
1	Bore Piston Complete	1	8,500.00			8,500.00
2	Recoil Starter Assly	2	1,655.00			3,310.00
3	Sparg Pluge	2	280.00			560.00
4	Airfilter Element	2	301.00			602.00
5	Ignetion Coil	1	1,155.00			1,155.00
6						
7						
8						
9						
10						
11	<i>2 set chain saw machine REPAIRING</i>					
12	<i>SOMANATH NAYAK</i>					
13	<i>OK: MM</i>					
14						
15						
16						
17						
18		2				
19	Labour Charges	2 Set	1900	GST@18%	342.00	2,242.00
			<b>Total</b>		<b>342.00</b>	<b>16,369.00</b>

**GRAND TOTAL**

**16,369.00**

Rupees Sixteen thousand three hundred sixty nine only.

**Terms & Conditions**

- 1 Above items are inclusive all taxes & duties i.e. GST
- 2 Validity - 10 Days
- 3 Payment Terms : 50% Advance and balance During Delivery Period

For MTS SALES & SERVICES



*Let us do this*  
*1*  
*C.R.R. 2/214*



## SUBJECT TO BHUBANESWAR JURISDICTION

Invoice No. MTS/G/1010/19-20

Dated 16-Dec-2019

Ref. No.

**MTS SALES AND SERVICES - (From 1-Apr-2019)**

Auth. Service Dealer For Honda Siel Power Products

Shop No.4, Plot No09,Budheswari Colony,Stn Sqr. Cuttack Puri Road,Bhubaneswar,Khrudha.

GSTIN/UIN: 21AFTPT7284H1ZT

State Name : Odisha, Code : 21

Contact : 9437085999 / 9937691545/mtsbbbsr85@gmail.com

**TAX INVOICE**Party : **CSREM TRUST,Jatani**

Jatni, Khordha, Odisha

(MOB- 9437715975)

GSTIN/UIN : 21AAATC9278Q1Z6

State Name : Odisha, Code : 21

Place of Supply : Odisha

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ring Set Piston LM Std -13010ZDB003	8409	28 %	1 Nos	340.00	Nos		340.00
2	Packing Head Cover -12391ZE7M10	8421	18 %	1 Nos	315.00	Nos		315.00
3	Gasket Cylinder Head -12251ZE7000	8483	18 %	1 Nos	315.00	Nos		315.00
4	Packing Oil Pan -11381ZE7M10	8409	28 %	1 Nos	355.00	Nos		355.00
5	Blade Kit Buffalo -06720VA3K00	8208	18 %	1 Nos	312.00	Nos		312.00
6	Bush Adjuster-42795VA3K00	8433	12 %	1 Nos	68.00	Nos		68.00
7	Cable Comp Brake -54530VJ9000	8433	12 %	1 Nos	1,160.00	Nos		1,160.00
8	Valve Inlet-14711ZF1000	8409	28 %	1 Nos	388.00	Nos		388.00
9	Valve Exh.Brus	8409	28 %	1 Nos	578.00	Nos		578.00
10	Element Aircleaner -17210Z1V003	8421	18 %	1 Nos	1,279.00	Nos		1,279.00
11	Pin Piston -13111Z1T000	8409	28 %	1 Nos	410.00	Nos		410.00
12	PISTON ASSLY	8409	28 %	1 Nos	945.00	Nos		945.00
13	Holder Comple L -23520VB5803	8433	12 %	1 Nos	949.00	Nos		949.00
14	Sparg Pluge Bp6es -9807956871	8511	28 %	1 Nos	211.00	Nos		211.00
15	Cap FR Wheel LM -44719VL9B40	8433	12 %	2 Nos	195.00	Nos		390.00
16	Nut Flanze 6MM-9405006080	7318	18 %	2 Nos	5.00	Nos		10.00
17	Spring Governor -16561YA0U80	8409	28 %	1 Nos	18.00	Nos		18.00
18	Bolt Flanze 8X55 -957010805500	7318	18 %	2 Nos	59.00	Nos		118.00
19	WASHER	7320	18 %	4 Nos	20.00	Nos		80.00
20	Wheel Complete RR Lm -44810VK3640	8433	12 %	2 Nos	1,958.00	Nos		3,916.00

continued ...

This is a Computer Generated Invoice



Invoice No. **MTS/G/1010/19-20**  
 Ref. No.

Dated 16-Dec-2019

**MTS SALES AND SERVICES - (From 1-Apr-2019)**

Auth. Service Dealer For Honda Siel Power Products  
 Shop No.4, Plot No09,Budheswari Colony,Stn Sqr. Cuttack Puri Road,Bhubaneswar,Khrudha.  
 GSTIN/UIN: 21AFTPT7284H1ZT  
 State Name : Odisha, Code : 21  
 Contact : 9437085999 / 9937691545/mtsbbbsr85@gmail.com

**TAX INVOICE(Page 2)**

Party : **CSREM TRUST,Jatani**  
 Jatni, Khordha. Odisha  
 (MOB- 9437715975)

GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
21	Honda 4 STR Oil - .5ltr Honda -08234H99K0JG3	2710	18 %	1 Nos	255.00	Nos		255.00
22	Starainer Fuel-16952ZA8800	8421	18 %	2 Nos	25.00	Nos		50.00
23	E-Ring 7-9454007018	8433	12 %	2 Nos	188.00	Nos		376.00
								12,838.00
	<b>LEATHE CHARGES</b>							3,000.00
	Labour Charges	9987	18 %					2,300.00
	OUTPUT CGST @14%					14 %		544.33
	OUT PUT SGST @14%					14 %		544.33
	OUTPUT CGST@6%					6 %		493.09
	OUTPUT SGST@6%					6 %		493.09
	OUT PUT CGST @9%					9 %		542.84
	OUTPUT SGST@9%					9 %		542.84

continued ...



Invoice No. **MTS/G/1010/19-20**

Dated 16-Dec-2019

Ref. No.

**MTS SALES AND SERVICES - (From 1-Apr-2019)**

Auth. Service Dealer For Honda Siel Power Products

Shop No.4, Plot No09, Budheswari Colony, Stn Sqr. Cuttack Puri Road, Bhubaneswar, Khordha.

GSTIN/UID: 21AFTPT7284H1ZT

State Name : Odisha, Code : 21

Contact : 9437085999 / 9937691545/mtsbbbsr85@gmail.com

**TAX INVOICE(Page 3)**

Party : **CSREM TRUST, Jatani**

Jatni, Khordha. Odisha

(MOB- 9437715975)

GSTIN/UID : 21AAATC9278Q1Z6

State Name : Odisha, Code : 21

Place of Supply : Odisha

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>							<b>0.48</b>
	<b>Bill Details:</b>							
	On Account	21,299.00	Dr					
	<b>Total</b>			<b>32 Nos</b>				<b>Rs. 21,299.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty One Thousand Two Hundred Ninety Nine Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,888.09	14%	544.33	14%	544.33	1,088.66
	6,031.63	9%	542.84	9%	542.84	1,085.68
	8,218.28	6%	493.09	6%	493.09	986.18
<b>Total:</b>	<b>18,138.00</b>		<b>1,580.26</b>		<b>1,580.26</b>	<b>3,160.52</b>

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty and Five paise Only**

Company's PAN : **AFTPT7284H**

Company's Bank Details

Bank Name : State Bank of India, Branch Cuttack Road

A/c No. : 65264631272

Branch & IFS Code: Cuttack Road, Bhubaneswar & SBIN0051302

Declaration

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

Customer's Seal and Signature

for **MTS SALES AND SERVICES - (From 1-Apr-2019)**

Authorised Signatory

This is a Computer Generated Invoice





**TAX INVOICE**

**MTS SALES AND SERVICES**

Auth. Service Dealer For Honda Sial Power Products  
 State Name : Odisha, Code : 21  
 Contact : 9437085999 / 9937691545/mtsbbbsr85@gmail.com

Invoice No. **MTS/G/2111/21-22**  
 Supplier's Ref

Dated **22-Jun-2021**  
 Other Reference(s)

Buyer's Order No.

Dated

**Buyer**

**CSREM TRUST, Jatani**  
 Jatani, Khordha, Odisha, (MOB- 9437715975)  
 GSTIN, UIN: 21AAVLC0276Q1Z1  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Sl. No.	Description	HSN SAC	Rate	Quantity	Rate	per	Unit	Amount
1	Nylon Cutter Adopter with Wire Bc-72560VL5G41	8208	765.00	3 Nos	975.00	Nos		2,925.00
2	Blade(1x850) Brushcutter-72511VK9A01 HONDA SPARES	8208	364.40	2 Nos	728.80	Nos		728.80
3	Cover Bolt Brush	73181900	246.00	2 Nos	492.00	Nos		492.00
4	Honda 4 STR Gen 10W30 1.2 LTR-08234H99K1JG3	2710	310.00	2 Nos	620.00	Nos		620.00
5	Blade Kit Buffalo-06720VA3K00	8208	355.00	2 Nos	710.00	Nos		710.00
								5,475.80
						9 %		492.82
						9 %		492.82
Less:								(-)

OUTPUT CGST @9%  
 OUTPUT SGST @ 9%  
 Round Off

Amount Due from Customer: **Rs. 6,401.62**

Indian Rupees Six Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8208	4,363.80	9%	392.74	9%	392.74	785.48
73181900	492.00	9%	44.28	9%	44.28	88.56
2710	620.00	9%	55.80	9%	55.80	111.60
<b>Total</b>	<b>5,475.80</b>		<b>492.82</b>		<b>492.82</b>	<b>985.64</b>

Tax Amount Due from Customer: **Indian Rupees Nine Hundred Eighty Five and Six paise Only**

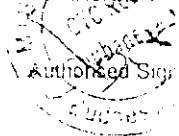
Company's PAN: **AFTPT7284H**

Declaration: We declare that the above invoice is correct and describes the actual supply of goods and services.

Company's Bank Details: State Bank of India, Branch Cuttack Bhubaneswar, Account No. 65264031272, Branch IFSC Code: CUTTACK05, Cuttack Road, Bhubaneswar & SBIN005

Customer's Seal and Signature

for MTS SALES AND SERVICES



IN SUBJECT TO BUDGETARY CONTROL AND DISCIPLINE

For and on behalf of the Supplier

**MTS SALES AND SERVICES**

Auth. Service Dealer For Honda Siel Power Products  
 Shop No.4, Plot No09,Budheswari Colony,Strn Sqr. Cuttack Puri Road,Bhubaneswar,Khrudha.  
 GSTIN/UIN: 21AFTPT7284H1ZT  
 State Name : Odisha, Code : 21  
 Contact : 9437085999 / 9937691545/mtsbbbsr85@gmail.com

*DUP*

Invoice No. <b>MTS/G/509/21-22</b>	Dated <b>24-Aug-2021</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer  
**CSREM TRUST,Jatani**  
 Jatni, Khordha. Odisha, (MOB- 9437715975)  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Blade A Rotary LM216-72511VJ9000	8208	18 %	2 Nos	1,002.54	Nos		2,005.08
	<b>OUT PUT CGST @9%</b>					9 %		180.46
	<b>OUTPUT SGST@ 9%</b>					9 %		180.46
<b>Total</b>				<b>2 Nos</b>				<b>Rs. 2,366.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Two Thousand Three Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8208	2,005.08	9%	180.46	9%	180.46	360.92
<b>Total</b>	<b>2,005.08</b>		<b>180.46</b>		<b>180.46</b>	<b>360.92</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty and Nine paise Only**

Company's PAN : **AFTPT7284H**

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 : **State Bank of India, Branch Cuttack Roac**  
 A/c No. : **65264631272**  
 Branch & IFS Code : **Cuttack Road,Bhubaneswar & SBIN005130:**

Customer's Seal and Signature

for **MTS SALES AND SERVICES**  
 Authorised Signator



SUBJECT TO BHUBANESWAR JURISDICTION  
 This is a Computer Generated Invoice



**MTS SALES AND SERVICES**

Auth. Service Dealer For Honda Siel Power Products  
 Shop No.4, Plot No09,Budheswari Colony,Stn Sqr. Cuttack Puri Road,Bhubaneswar,Khrudha.  
 GSTIN/UIN: 21AFTPT7284H1ZT  
 State Name : Odisha, Code : 21  
 Contact : 9437085999 / 9937691545/mtsbsr85@gmail.com

**DUP**

Invoice No. <b>MTS/G/508/21-22</b>	Dated <b>24-Aug-2021</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer  
**CSREM TRUST,Jatani**  
 Jatni, Khordha. Odisha, (MOB- 9437715975)  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>FILTER FUEL-17672Z0H003</b>	8421	18 %	<b>2 Nos</b>	155.00	Nos		<b>310.00</b>
2	<b>Nylon Cutter Adaptor with Wire Bc-72560VL5G41</b>	8208	18 %	<b>2 Nos</b>	975.00	Nos		<b>1,950.00</b>
								2,260.00
							9 %	<b>203.40</b>
							9 %	<b>203.40</b>
								<b>0.20</b>
<b>OUT PUT CGST @9% OUTPUT SGST@ 9% Round Off</b>								
<b>Total</b>								<b>Rs. 2,667.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Thousand Six Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	310.00	9%	27.90	9%	27.90	55.80
8208	1,950.00	9%	175.50	9%	175.50	351.00
<b>Total</b>	<b>2,260.00</b>		<b>203.40</b>		<b>203.40</b>	<b>406.80</b>

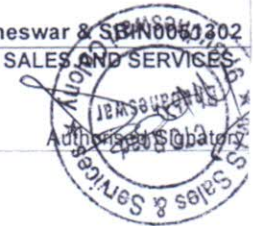
Tax Amount (in words) : **Indian Rupees Four Hundred Six and Eight paise Only**

Company's PAN : **AFTPT7284H**  
 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 : **State Bank of India, Branch Cuttack Road**  
 A/c No. : **65264631272**  
 Branch & IFS Code : **Cuttack Road,Bhubaneswar & SBIN0051302**

Customer's Seal and Signature

for MTS SALES AND SERVICES  
 Authorised Signatory



SUBJECT TO BHUBANESWAR JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**

**MTS SALES AND SERVICES**

Auth. Service Dealer For Honda Siel Power Products  
 Shop No. 4, Plot No.09, Budheswari Colony, Stn Sqr. Cuttack Puri Road, Bhubaneswar, Khordha.  
 GSTIN/UIN: 21AFTPT7284H1ZT  
 State Name : Odisha, Code : 21  
 Contact : 9437085999 / 9937691545/mtsbsr85@gmail.com

Invoice No.	Dated
<b>MTS/G/693/21-22</b>	<b>5-Oct-2021</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer  
**CSREM TRUST, Jatani**  
 Jatni, Khordha. Odisha, (MOB- 9437715975)  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Blade(1x850) Brushcutter-72511VK9A01</b> HONDA SPARES	8208	18 %	<b>2 Nos</b>	364.40	Nos		<b>728.80</b>
2	<b>SCREW WASHER-938930501000</b>	73181900	18 %	<b>3 Nos</b>	32.20	Nos		<b>96.60</b>
3	<b>Nylon Cutter Adaptor with Wire Bc-72560VL5G41</b>	8208	18 %	<b>2 Nos</b>	975.00	Nos		<b>1,950.00</b>
								<b>2,775.40</b>
							<b>9 %</b>	<b>249.78</b>
							<b>9 %</b>	<b>249.78</b>
								<b>0.00</b>
				<b>Total</b>	<b>7 Nos</b>			<b>Rs. 3,275.00</b>

Amount Chargeable (in words)

**Indian Rupees Three Thousand Two Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8208	2,678.80	9%	241.09	9%	241.09	482.18
73181900	96.60	9%	8.69	9%	8.69	17.38
<b>Total</b>	<b>2,775.40</b>		<b>249.78</b>		<b>249.78</b>	<b>499.56</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Nine and Five paise Only**

Company's PAN : **AFTPT7284H**

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 : **State Bank of India, Branch Cuttack Road**  
 A/c No. : **65264631272**  
 Branch & IFS Code : **Cuttack Road, Bhubaneswar & SBIN005130**

Customer's Seal and Signature

for MTS SALES AND SERVICES



SUBJECT TO BHUBANESWAR JURISDICTION

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TAX INVOICE

DUP-

<b>MTS SALES AND SERVICES</b> Auth. Service Dealer For Honda Siel Power Products Shop No.4, Plot No09,Budheswari Colony,Stn Sqr. Cuttack Puri Road,Bhubaneswar,Khrudha. GSTIN/UIN: 21AFTPT7284H1ZT State Name : Odisha, Code : 21 Contact : 9437085999 / 9937691545/mtsbbbsr85@gmail.com	Invoice No.	Dated
	MTS/G/470/21-22	16-Aug-2021
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Buyer  
**CSREM TRUST,Jatani**  
 Jatni, Khordha. Odisha, (MOB- 9437715975)  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pluge Spark-31915Z0H003	85111000	28 %	1 Nos	211.00	Nos		211.00
2	FILTER FUEL-17672Z0H003	8421	18 %	1 Nos	155.00	Nos		155.00
3	Air Cleaner Element Bc Uent-17211Z3F000	8421	18 %	1 Nos	388.00	Nos		388.00
4	Engine Oil	2710	18 %	1 Nos	80.00	Nos		80.00
	Filter Carburator Bc	8421	18 %	1 Nos	478.00	Nos		478.00
								1,312.00
	<i>Labour Charges</i>	998719	18 %					750.00
	<i>OUTPUT CGST @14%</i>					14 %		29.54
	<i>OUT PUT SGST @14%</i>					14 %		29.54
	<i>OUT PUT CGST @9%</i>					9 %		166.59
	<i>OUTPUT SGST@ 9%</i>					9 %		166.59
	<i>Less :</i>							(-).026
	<b>Total</b>			<b>5 Nos</b>				<b>Rs. 2,454.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Two Thousand Four Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85111000	211.00	14%	29.54	14%	29.54	59.08
8421	1,021.00	9%	91.89	9%	91.89	183.78
2710	80.00	9%	7.20	9%	7.20	14.40
998719	750.00	9%	67.50	9%	67.50	135.00
<b>Total</b>	<b>2,062.00</b>		<b>196.13</b>		<b>196.13</b>	<b>392.26</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Two and Two paise Only**

Company's PAN : **AFTPT7284H**

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 : **State Bank of India, Branch Cuttack Road**  
 A/c No. : **65264631272**  
 Branch & IFS Code : **Cuttack Road,Bhubaneswar & SBIN0051302**

Customer's Seal and Signature

for MTS SALES AND SERVICES



SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

**MTS SALES AND SERVICES**

Kathy Service Dealer Honda India Power Products Ltd  
 Sankhara Plot No 08, Badheswar Colony Sm Sq, Cuttack, Pin-751005, Odisha  
 UUR MSME-UDYAM-OD-190010063  
 GSTIN/UIN: 21AFTPT7284H1ZT  
 State Name: Odisha, Code: 21  
 E-Mail: mtsbsr85@gmail.com  
 Phone: 9439111111

Invoice No: **MYS/G/394/22-23**  
 Reference No: / Date: **dt 27-Jul-22**  
 Buyer's Order No: /

Dated: **27-Jul-22**  
 Other References: /  
 Dated: /

**CSREM TRUST, Jatani**

Jatani, Khordha, Pin-751013, Odisha  
 GSTIN/UIN: /  
 State Name: Odisha, Code: 21

Item Description	HSN Code	Qty	Rate	Per	Tax %	Amount
Blade for Buffalo-06720VA3K00	82064000	2 Nos	334.74	Nos		669.48
<b>OUT PUT CGST @9%</b>						<b>60.25</b>
<b>OUTPUT SGST @ 9%</b>						<b>60.25</b>
<b>Round Off</b>						<b>0.02</b>

**Rs. 790.00**

Amount in words: **Indian Rupees Seven Hundred Nine**  
 HSN/SAC

HSN Code	HSN Description	Qty	Rate	Tax Amount	Total
82064000	Blade for Buffalo	2	334.74	60.25	120.90

Company's PAN: **AFTPT7284H**

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

Customer's Seal and Signature

**MTS SALES AND SERVICES**  
 State Bank of India Branch Cuttack Road  
 55264631272  
 Bank Road Bhubaneswar & SBIN0051302  
 for MTS SALES AND SERVICES

Authorized Signatory



Plot No-590, NH-16, In Front of Big Bazar, Nayapalli  
 Bhubaneswar, Dist-Khordha, Odisha-751012 (India)  
 Mob No. : +91 9437 212203  
 GSTIN/UIN: 21ASFPS6973H2ZE  
 State Name : Odisha, Code : 21  
 E-Mail : goodearth95@gmail.com  
 Buyer (Bill to)  
**CSREM TRUST, JATNI, KHORDHA, ODISHA**  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21

①

GE/T/0702/22-23	11-Jul-22
Delivery Note	Mode/Terms of Payment
	<b>CHQ/NEFT/RTGS</b>
Reference No. & Date.	Other References
<b>MBN0702 dt. 11-Jul-22</b>	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
<b>BILL ON CREDIT</b>	
<b>PAYMENT WITHIN 15 DAYS OF SUPPLY</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PLASTIC POT, 14"	3924	18 %	1 PC	160.00	135.59	PC	135.59
2	PLASTIC POT, 14 INCH (DISIGN POT)	3924	18 %	1 PC	420.00	355.93	PC	355.93
3	PLASTIC POT (LONG) (25 INCH)	3924	18 %	1 PC	590.00	500.00	PC	500.00
4	PLASTIC POT (LONG) (20 INCH)	3924	18 %	1 PC	400.00	338.98	PC	338.98
5	PLASTIC PLATE-14"	3924	18 %	1 PC	40.00	33.90	PC	33.90
6	PLASTIC PLATE-14" (COLOUR PLATE)	3924	18 %	1 PC	60.00	50.85	PC	50.85
								1,415
								CGST
								127
								SGST
								127
Total				6 PC				<b>₹ 1,669.9</b>

Amount Chargeable (in words)

**INR One Thousand Six Hundred Sixty Nine and Ninety Nine paise Only**

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,415.25	9%	127.37	9%	127.37	254.7
<b>Total:</b>	<b>1,415.25</b>		<b>127.37</b>		<b>127.37</b>	<b>254.7</b>

Tax Amount (in words) : **INR Two Hundred Fifty Four and Seventy Four paise Only**

Company's Bank Details

Bank Name : **BANK OF MAHARASTRA**  
 A/c No : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001182**

for 2022-23 Good Earth

Declaration

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

Authorised Signatory

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice



Plot No. 590, NH-16, In Front of Big Bazar, Nayapalli  
 Bhubaneswar, Dist-Khordha, Odisha-751012 (India)  
 Mob No +91 9437 212203  
 GSTIN/UIN 21ASFPS6973H2ZE  
 State Name Odisha, Code 21  
 E-Mail : goodearth95@gmail.com  
 Buyer (Bill to)

**CSREM TRUST, JATNI, KHORDHA, ODISHA**  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code 21

Invoice No. **GE/T/0828/22-23**  
 Delivery Note

Reference No. & Date  
**MBN0828 dt. 27-Jul-22**  
 Buyer's Order No

Dispatch Doc No

Dispatched through

Terms of Delivery

**BILL ON CREDIT**  
**PAYMENT WITHIN 15 DAYS OF SUPPLY**

Dated **27-Jul-22** **BNO = 2**

Mode/Terms of Payment

**CHQ/NEFT/RTGS**  
 Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount	
1	FALCON SECATEUR, MAJOR	820150	1 PC	630.00	630.00	PC	630.00	
2	ROGER, 250ML	380899	4 BTL	230.01	194.92	BTL	779.68	
3	ROOTEX	31010099	2 PC	60.00	57.14	PC	114.28	
4	SWORD (KHANDA )	820150	2 PC	70.00	70.00	PC	140.00	
5	PLASTIC POT, 14" (RED DESIGN POT)	3924	20 PC	460.20	390.00	PC	7,800.00	
6	PLASTIC PLATE-14"	3924	20 PC	60.00	50.85	PC	1,017.00	
							10,480.96	
							<b>CGST</b>	866.56
							<b>SGST</b>	866.56
<i>Less</i>							<b>Rounding Off</b>	(-).08
<b>Total</b>								<b>₹ 12,214.00</b>

Amount Chargeable (in words)  
**INR Twelve Thousand Two Hundred Fourteen Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
770.00	0%		0%		
9,596.68	9%	863.70	9%	863.70	1,727.40
114.28	2.50%	2.86	2.50%	2.86	5.72
<b>Total:</b>		<b>866.56</b>		<b>866.56</b>	<b>1,733.12</b>

Tax Amount (in words) **INR One Thousand Seven Hundred Thirty Three and Twelve paise Only**

Company's Bank Details  
 Bank Name **BANK OF MAHARASTRA**  
 A/c No **60030823997**  
 Branch & IFS Code **BHUBANESWAR & MAHB0001182**

for 2022-23 Goodearth

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

Authorized Signatory

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice





**2022-23 Good Earth**  
 Plot No-590, NH-16, In Front of Big Bazar, Nayapalli  
 Bhubaneswar, Dist-Khordha, Odisha-751012 (India)  
 Mob No.: +91 9437 212203  
 GSTIN/UIN: 21ASFPS6973H2ZE  
 State Name : Odisha, Code : 21  
 Contact : 0674-2558875,9437212203  
 E-Mail : goodearth95@gmail.com

Buyer (Bill to)  
**CSREM TRUST, JATNI, KHORDHA, ODISHA**  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Invoice No. <b>GE/T/0102/22-23</b>	Dated <b>20-Apr-22</b>
Delivery Note	Mode/Terms of Payment <b>CHQ/NEFT/RTGS</b>
Reference No. & Date <b>MBN0102 dt. 20-Apr-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>BILL ON CREDIT PAYMENT WITHIN 15 DAYS OF SUPPLY</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	FURADON	380899	18 %	5.000 KG	140.00	118.64	KG	593.20	
2	KEMTREK, 1LTR	380899	18 %	5 BTL	450.00	381.36	BTL	1,906.80	
3	SUN FLOWER, 1000 SEEDS	120999	0 %	1 PKT	450.00	450.00	PKT	450.00	
4	ZINNIA, 1000 SEEDS	1209	0 %	1 PKT	600.00	600.00	PKT	600.00	
5	GOMPERNA, 1000 SEEDS	120999	0 %	1 PKT	850.00	850.00	PKT	850.00	
6	COSMOS, 1000 SEEDS	1209	0 %	1 PKT	850.00	850.00	PKT	850.00	
7	SEEDS, PEA, 100GM	120999	0 %	1 PKT	50.00	50.00	PKT	50.00	
8	PLANT, CHINESE PALM	060290	0 %	1 PC	600.00	600.00	PC	600.00	
9	PLANT, KALETHIA	060290	0 %	1 PC	250.00	250.00	PC	250.00	
								6,150.00	
								CGST	225.00
								SGST	225.00
Total								<b>₹ 6,600.00</b>	

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,500.00	9%	225.00	9%	225.00	450.00
3,650.00	0%		0%		
<b>Total:</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **30364597554**  
 Branch & IFS Code : **Priyadarshani Market, Bhubaneswar & SBIN0009027**  
 for 2022-23 Good Earth

Company's PAN : **ASFPS6973H**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice

*Samanath Nayak*



**GST INVOICE**

<b>2020-21 Good Earth</b> Plot No:-1464/2397, IRC-VILLAGE, BHUBANESWAR DIST-KHORDHA, ODISHA-751015 (INDIA) Mob No.: +91 9437 212203 GSTIN/UIN: 21ASFPS6973H2ZE State Name : Odisha, Code : 21 E-Mail : goodearth95@gmail.com Buyer <b>CSREM TRUST, JATNI, KHORDHA, ODISHA</b>		Invoice No <b>GE/T/1377/20-21</b>	Dated <b>10-Dec-2020</b>
		Delivery Note	Mode/Terms of Payment <b>CHQ/NEFT/RTGS</b>
		Supplier's Ref <b>OBN1377</b>	Other Reference(s)
		Buyer's Order No	Dated
GSTIN/UIN : 21AAATC9278Q1Z6 State Name : Odisha, Code : 21 Place of Supply : Odisha		Despatch Document No	Delivery Note Date
		Despatched through	Destination
Terms of Delivery <b>BILL ON CREDIT</b> <b>PAYMENT WITHIN 15 DAYS OF SUPPLY</b>			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BOOK, A COMPEDIUM ON PROTECTED CULTIVATION	49011010	0%	1 PC	200.00	PC	200.00
2	SEEDS, OKRA, BSS-1019, F1-HYB, 50GM	1209	0%	1 PKT	315.00	PKT	315.00
3	SEEDS, RIDGE GOURD, F1 AARTI, 10GM	1209	0%	1 PKT	120.00	PKT	120.00
4	SEEDS, BITTER GOURD, CHAYAN 10GM	1209	0%	1 PKT	250.00	PKT	250.00
5	SEEDS, CHILLI VNR-305, F1-HYB, 10GM	1209	0%	1 PKT	545.00	PKT	545.00
6	SEEDS, BOTTLE GOURD F1, PURNIMA 10GM	1209	0%	1 PKT	45.00	PKT	45.00
7	SEEDS, CHINESE CABBAGE KNOWN-YOU JAYA, F1-HYB, 10GM	1209	0%	1 PKT	260.00	PKT	260.00
8	SEEDS, SUNFLOWER NSFH-1001, 10GM	1209	0%	1 PKT	140.00	PKT	140.00
9	SEEDS, BRINJAL F1-HYB, NBH-746, 10GM	1209	0%	1 PKT	140.00	PKT	140.00
10	DAP (50KG)	31053000	5%	1 BAG	1,285.71	BAG	1,285.71
11	SEEDS, BITTER GOURD, 25GM	1209	0%	1 PKT	80.00	PKT	80.00
12	GLYDON (GLYPHOSATE 41%SL), 1LTR	3808	18%	1 BTL	360.17	BTL	360.17
							3,740.88
							CGST 64.56
							SGST 64.56
							Rounding Off
<b>Total</b>							<b>₹ 3,870.00</b>

*Mls.*  
39-40

Amount Chargeable (in words) **INR Three Thousand Eight Hundred Seventy Only** E & O E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,095.00	0%		0%		
	1,285.71	2.50%	32.14	2.50%	32.14	64.28
	360.17	9%	32.42	9%	32.42	64.84
<b>Total:</b>	<b>3,740.88</b>		<b>64.56</b>		<b>64.56</b>	<b>129.12</b>

Tax Amount (in words) **INR One Hundred Twenty Nine and Twelve paise Only**

Company's PAN : **ASFPS6973H**

Company's Bank Details  
 Bank Name : **BANK OF MAHARASTRA**  
 A/c No : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001182**

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

for 2020-21 Good Earth  
 Authorised Signatory

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION  
 This is a Computer Generated Invoice





**GST INVOICE**

**2022-23 Good Earth**  
 Plot No-590, NH-16, In Front of Big Bazar, Nayapalli  
 Bhubaneswar, Dist-Khordha, Odisha-751012 (India)  
 Mob No.: +91 9437 212203  
 GSTIN/UIN: 21ASFPS6973H2ZE  
 State Name : Odisha, Code : 21  
 Contact : 0674-2558875,9437212203  
 E-Mail : goodearth95@gmail.com

Invoice No. <b>GE/T/0259/22-23</b>	Dated <b>12-May-22</b>
Delivery Note	Mode/Terms of Payment <b>CHQ/NEFT/RTGS</b>
Reference No. & Date. <b>OBN0259 dt. 12-May-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>BILL ON CREDIT PAYMENT WITHIN 15 DAYS OF SUPPLY</b>	

Buyer (Bill to)  
**CSREM TRUST, JATNI, KHORDHA, ODISHA**  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	KEMTREK, 1LTR	380899	18 %	5 BTL	550.00	466.10	BTL	2,330.50
2	SMALL PICK AXE	820150	0 %	2 PC	280.00	280.00	PC	560.00
3	FALCON SECATEUR (FPS-209)	820150	0 %	1 PC	700.00	700.00	PC	700.00
4	CONFIDER, 100ML (BTL)	3808	18 %	1 BTL	400.00	338.98	BTL	338.98
5	THIOMETHYZYME, 100GM	380899	18 %	1 PKT	249.99	211.86	PKT	211.86
6	BOOK, PHULA CHASA	49011010	0 %	1 PC	90.00	90.00	PC	90.00
7	PLASTIC POT, SUNRISE-12 INCH	3924	18 %	10 PC	283.20	240.00	PC	2,400.00
8	PLASTIC PLATE, 12 INCH	3924	18 %	8 PC	41.30	35.00	PC	280.00
9	ORCHID PLATE, 14"	3924	18 %	3 PC	76.70	65.00	PC	195.00
10	ZYMEGOLD, 250ML	3808	18 %	1 BTL	260.00	220.34	BTL	220.34
11	SEEDS, LEUTIA, 100GM	120999	0 %	1 PKT	80.00	80.00	PKT	80.00
12	SEEDS, KHADA SAGA, 100GM	120999	0 %	1 PKT	80.00	80.00	PKT	80.00
								7,486.68
								537.91
								537.91
								0.50
<b>Total</b>								<b>₹ 8,563.00</b>

Amount Chargeable (in words)

**INR Eight Thousand Five Hundred Sixty Three Only**

E & O E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,976.68	9%	537.91	9%	537.91	1,075.82
	1,510.00	0%		0%		
<b>Total:</b>	<b>7,486.68</b>		<b>537.91</b>		<b>537.91</b>	<b>1,075.82</b>

Tax Amount (in words) : **INR One Thousand Seventy Five and Eighty Two paise Only**

Company's Bank Details

Bank Name : **BANK OF MAHARASTRA**  
 A/c No. : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001182**

Company's PAN : **ASFPS6973H**

Declaration

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

Authorized Signatory

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice



<b>2022-23 Good Earth</b> Plot No-590, NH-16, In Front of Big Bazar, Nayapalli Bhubaneswar, Dist-Khordha, Odisha-751012 (India) Mob No.: +91 9437 212203 GSTIN/UIN: 21ASFPS6973H2ZE State Name : Odisha, Code : 21 E-Mail : goodearth95@gmail.com Buyer (Bill to) <b>CSREM TRUST, JATNI, KHORDHA, ODISHA</b>  GSTIN/UIN : 21AAATC9278Q1Z6 State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>GE/T/0403/22-23</b>	<b>2-Jun-22</b>
	Delivery Note	Mode/Terms of Payment
		<b>CHQ/NEFT/RTGS</b>
	Reference No. & Date.	Other References
	<b>MBN0403 dt. 2-Jun-22</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>BILL ON CREDIT</b> <b>PAYMENT WITHIN 15 DAYS OF SUPPLY</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	<b>BALSAM, 1000 SEEDS</b>	120999	0 %	<b>1 PKT</b>	400.00	400.00	PKT	<b>400.00</b>	
2	<b>VINCA VICTORY, 1000 SEEDS</b>	120999	0 %	<b>1 PKT</b>	850.00	850.00	PKT	<b>850.00</b>	
Total								<b>2 PKT</b>	<b>₹ 1,250.00</b>

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

Taxable Value	1,250.00
<b>Total:</b>	<b>1,250.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **ASFPS6973H**

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 : **BANK OF MAHARASTRA**  
 A/c No. : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001182**  
 for 2022-23 Good Earth  
 Authorized Signatory

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice



## GST INVOICE

<b>2021-22 Good Earth</b> Plot No:-1464/2397, IRC-VILLAGE, BHUBANESWAR DIST-KHORDHA, ODISHA-751015 (INDIA) Mob No.: +91 9437 212203 GSTIN/UIN: 21ASFPS6973H2ZE State Name : Odisha, Code : 21 Contact : 0674-2558875,9437212203 E-Mail : goodearth95@gmail.com	Invoice No. <b>GE/T/0103/21-22</b>	Dated <b>26-Apr-21</b>
	Delivery Note	Mode/Terms of Payment <b>CHQ/NEFT/RTGS</b>
	Reference No. & Date. <b>LBN0103 dt. 26-Apr-21</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>CSREM TRUST, JATNI, KHORDHA, ODISHA</b> GSTIN/UIN : 21AAATC9278Q1Z6 State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>BILL ON CREDIT</b> <b>PAYMENT WITHIN 15 DAYS OF SUPPLY</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	BIO ORGANIC, N.P.K (NALPAK,TF)	3101	0 %	45.000 KG	63.33	63.33	KG	2,849.85
2	SEEDS, CUCUMBER, 10GM	1209	0 %	1 PKT	200.00	200.00	PKT	200.00
3	URADON	3808	18 %	5.000 KG	130.00	110.17	KG	550.85
4	POLYTHENE TAPE (KG)	3517	18 %	1.200 KG	236.00	200.00	KG	240.00
5	KEMTREK, 1LTR	3808	18 %	2 BTL	460.00	389.83	BTL	779.66
								4,620.36
								CGST 141.35
								SGST 141.35
Less: <i>Rounding Off</i>								(-)0.06
<b>Total</b>								<b>₹ 4,903.00</b>

Use for Garden

Enter in stock Book  
Pg. No. 26 Dt. 26/4/21

Store in Charge  
CIT. Jatni

Amount Chargeable (in words)

**INR Four Thousand Nine Hundred Three Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,049.85	0%		0%		
	1,570.51	9%	141.35	9%	141.35	282.70
<b>Total:</b>	<b>4,620.36</b>		<b>141.35</b>		<b>141.35</b>	<b>282.70</b>

Tax Amount (in words) : **INR Two Hundred Eighty Two and Seventy paise Only**

Company's Bank Details  
 Bank Name : **BANK OF MAHARASTRA**  
 A/c No. : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001182**

Company's PAN : **ASFPS6973H**

Declaration

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

for 2021-22 Good Earth



SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice

*ok - [Signature]*

GST INVOICE

DUP

<b>2021-22 Good Earth</b> Plot No:-1464/2397, IRC-VILLAGE, BHUBANESWAR DIST-KHORDHA, ODISHA-751015 (INDIA) Mob No.: +91 9437 212203 GSTIN/UIN: 21ASFPS6973H2ZE State Name : Odisha, Code : 21 E-Mail : goodearth95@gmail.com Buyer (Bill to) <b>CSREM TRUST, JATNI, KHORDHA, ODISHA</b>  GSTIN/UIN : 21AAATC9278Q1Z6 State Name : Odisha, Code : 21	Invoice No.	Dated
	GE/T/0795/21-22	24-Aug-21
	Delivery Note	Mode/Terms of Payment
		CHQ/NEFT/RTGS
	Reference No. & Date.	Other References
	LBN0795 dt. 24-Aug-21.	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>BILL ON CREDIT</b> <b>PAYMENT WITHIN 15 DAYS OF SUPPLY</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CALENDULA, 1000 SEEDS	120999	0 %	1 PKT	550.00	550.00	PKT	550.00
2	FRENCH MARIGLOD, 1000S	120999	0 %	1 PKT	650.00	650.00	PKT	650.00
3	ZINNIA, 1000 SEEDS	1209	0 %	1 PKT	2,590.00	2,590.00	PKT	2,590.00
4	DAINTHUS, 1000 SEEDS	120999	0 %	1 PKT	1,960.00	1,960.00	PKT	1,960.00
5	ASTRO, 1000 SEEDS	120999	0 %	1 PKT	850.00	850.00	PKT	850.00
6	SALVIA, 1000 SEEDS	120999	0 %	1 PKT	1,190.00	1,190.00	PKT	1,190.00
7	SELOCIA, 1000 SEEDS	120999	0 %	1 PKT	750.00	750.00	PKT	750.00
8	PITUNIA, 1000 SEEDS	120999	0 %	1 PKT	650.00	650.00	PKT	650.00
9	PANSY, 1000 SEEDS	120999	0 %	1 PKT	1,560.00	1,560.00	PKT	1,560.00
10	SEEDS, VARIVINA, 1000 SEEDS	120999	0 %	1 PKT	1,650.00	1,650.00	PKT	1,650.00
11	VINCA, 1000 SEEDS	120999	0 %	3.PKT	1,600.00	1,600.00	PKT	4,800.00
12	SEEDS, DHANIA, 100GM	120999	0 %	2 PKT	60.00	60.00	PKT	120.00
13	SEEDS, TOMATO KNOWN-YOU ROJA, F1 -HYB, 1GM	120999	0 %	1 PKT	280.00	280.00	PKT	280.00
14	SEEDS, TOMATO SHEEJA, F1 HYB, 1GM	120999	0 %	1 PKT	120.00	120.00	PKT	120.00
15	SEEDS, SWEET PEPPER, FIZA, F1 HYB, 10GM	120999	0 %	1 PKT	1,390.00	1,390.00	PKT	1,390.00
16	SEEDS, SUMMER SQUASH PRIYANKA, 20GM	120999	0 %	1 PKT	300.00	300.00	PKT	300.00
17	SEEDS, BROCCOLI SHISHIR, 1GM	120999	0 %	1 PKT	100.00	100.00	PKT	100.00
18	SEEDS, SWEET PEPPER, KNOWN-YOU AYESHA, F1 HYB, 5GM	120999	0 %	1 PKT	700.00	700.00	PKT	700.00
19	SEEDS, PAPAYA F1, VIVANTA-RED PEINCE, 1GM	1209	0 %	1 PKT	480.00	480.00	PKT	480.00
Total				22 PKT				₹ 20,690.00

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

Taxable Value	20,690.00
<b>Total:</b>	<b>20,690.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : <b>ASFPS6973H</b> 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 : <b>BANK OF MAHARASTRA</b> A/c No. : <b>60030823997</b> Branch & IFS Code: <b>BHUBANESWAR &amp; MAHB0001182</b> for 2021-22 Good Earth Authorised Signatory
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SUBJECT TO BHUBANESWAR II RANGE JURISDICTION  
 This is a Computer Generated Invoice





GST INVOICE

DUP

<b>2021-22 Good Earth</b> Plot No:-1464/2397, IRC-VILLAGE, BHUBANESWAR DIST-KHORDHA, ODISHA-751015 (INDIA) Mob No.: +91 9437 212203 GSTIN/UIN: 21ASFPS6973H2ZE State Name : Odisha, Code : 21 E-Mail : goodearth95@gmail.com Buyer (Bill to) <b>CSREM TRUST, JATNI, KHORDHA, ODISHA</b>  GSTIN/UIN : 21AAATC9278Q1Z6 State Name : Odisha, Code : 21	Invoice No.	Dated
	GE/T/0794/21-22	24-Aug-21
	Delivery Note	Mode/Terms of Payment
		CHQ/NEFT/RTGS
	Reference No. & Date.	Other References
	LBN0794 dt. 24-Aug-21	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>BILL ON CREDIT</b> <b>PAYMENT WITHIN 15 DAYS OF SUPPLY</b>		


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	SAFF, 100GM	380899	18 %	2 PKT	90.00	76.27	152.54
2	ROOTEX (30GM)	31010099	5 %	3 PKT	50.00	47.62	142.86
3	BLITOX, 500GM	38089290	18 %	1 PKT	390.00	330.51	330.51
4	FALCON SECATEUR, MAJOR	8201	0 %	1 PC	650.00	650.00	650.00
5	FALCON SECATEUR, PROFESSIONAL	8201	0 %	1 PC	570.00	570.00	570.00
6	GRASS SWORD	8201	0 %	2 PC	350.00	350.00	700.00
7	CONCORDE SWORD	8201	0 %	1 PC	350.00	350.00	350.00
8	MAGNESIUM SULPHATE, MULTI MAG, 1KG	2833	12 %	2 PKT	85.00	75.89	151.78
9	BORAX 10.5% (BORON), 500GM	28332990	12 %	1 PKT	140.00	125.00	125.00
10	STERAMEAL, 50KG	3101	5 %	2 BAG	1,500.00	1,428.57	2,857.14
11	BONE MILL, 50KG	05069019	5 %	1 BAG	2,200.00	2,095.24	2,095.24
12	HORN MEAL	31010099	5 %	25.000 KG	80.00	76.19	1,904.75
13	NPK 19-19-19	3101	5 %	25.000 KG	140.00	133.33	3,333.25
14	MOP (50KG)	31042000	5 %	1 BAG	1,150.00	1,095.24	1,095.24
15	PLASTIC HANGER	3924	18 %	10 PC	23.60	20.00	200.00
16	MAJOR SECATEUR SPRING	8201	0 %	1 PC	80.00	80.00	80.00
							14,738.31
							CGST
							SGST
							Rounding Off
							363.80
							363.80
							0.09
Total							<b>₹ 15,466.00</b>

Amount Chargeable (in words) E. & O.E

**INR Fifteen Thousand Four Hundred Sixty Six Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
683.05	9%	61.48	9%	61.48	122.96
11,428.48	2.50%	285.71	2.50%	285.71	571.42
2,350.00	0%		0%		
276.78	6%	16.61	6%	16.61	33.22
<b>Total:</b>		<b>14,738.31</b>		<b>363.80</b>	<b>727.60</b>

Tax Amount (in words) : **INR Seven Hundred Twenty Seven and Sixty paise Only**

Company's PAN : <b>ASFPS6973H</b>	Company's Bank Details Bank Name : <b>BANK OF MAHARASTRA</b> A/c No. : <b>60030823997</b> Branch & IFS Code: <b>BHUBANESWAR &amp; MAHB0001182</b> for 2021-22 Good Earth
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice

CASH / CREDIT MEMO

Mob. : 9937163717

# Good Earth Plantation

PLOT NO. 1479, IRC VILLAGE, BHUBANESWAR - 15

Date 8/9/21

Bill No. 007

Name CT  
Address BBSU

Sl. No.	PARTICULARS	Pkg.	Qty.	Rate	Amount Rs.	P.
①	Danodun		3kg	120	360	0
②	SAAF	10	1	90	90	0
③	Bonishu	1kg	1	160	160	0
(Rupees <u>610</u> only)					TOTAL	610

- Goods once sold can not be taken back.
- All disputes are subject to Bhubaneswar jurisdiction only.

E. & O.E.

Somanath Nayak

Signature of the Receiving Authority

For Good Earth Plantation



**GST INVOICE**

**2021-22 Good Earth**  
 Plot No:-1464/2397, IRC-VILLAGE, BHUBANESWAR  
 DIST-KHORDHA, ODISHA-751015 (INDIA)  
 Mob No: +91 9437 212203  
 GSTIN/UIN: 21ASFPS6973H2ZE  
 State Name: Odisha, Code: 21  
 Contact: 0674-2558875,9437212203  
 E-Mail: goodearth95@gmail.com

Invoice No <b>GE/T/1094/21-22</b>	Dated <b>1-Oct-21</b>
Delivery Note	Mode/Terms of Payment <b>CHQ/NEFT/RTGS</b>
Reference No. & Date. <b>LBN1094 dt. 1-Oct-21</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
**CSREM TRUST, JATNI, KHORDHA, ODISHA**  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Terms of Delivery  
**BILL ON CREDIT**  
**PAYMENT WITHIN 15 DAYS OF SUPPLY**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TOTO, 1KG	310100	5 %	4 PKT	190.00	180.95	PKT	723.80
2	ROSE CAN FACE (SHOWER)	842420	12 %	4 PC	80.00	71.43	PC	285.72
3	SODIUM HYPOCHLORDE, 1LTR	380899	18 %	1 BTL	190.00	161.02	BTL	161.02
4	BAVISTIN, 250GM	380899	18 %	2 PKT	390.00	330.51	PKT	661.02
5	SAFF, 100GM	380899	18 %	2 PKT	90.00	76.27	PKT	152.54
6	GARDEN WEEDER	820150	0 %	6 PC	120.00	120.00	PC	720.00
7	ROSE SPRINKLER (PC)	8424	12 %	1 PC	250.00	223.21	PC	223.21
8	SECATEUR, FALCON SUPER	820150	0 %	1 PC	450.00	450.00	PC	450.00
9	SECATEUR PROFESSIONAL (FALCON)	820150	0 %	1 PC	550.00	550.00	PC	550.00
10	FALCON SECATEUR-CUT & HOLD	820150	0 %	1 PC	740.00	740.00	PC	740.00
11	FALCON PRUNNING SECATEUR FPS-212	8201	0 %	1 PC	490.00	490.00	PC	490.00
12	KEMCRON PLUS, 250ML	38089199	18 %	2 PKT	249.99	211.86	PKT	423.72
13	HUMIC ACID (MIX), 500ML	38089340	18 %	1 BTL	280.00	237.29	BTL	237.29
14	HYDROGEN PEROXIDE, 500ML	2847	18 %	1 BTL	119.99	101.69	BTL	101.69
15	SUNRISE, 50GM	3808	18 %	4 PKT	450.00	381.36	PKT	1,525.44
16	SQUARE POT	39249090	18 %	6 PC	249.99	211.86	PC	1,271.16
17	EARTHEN POT-12"	69120090	0 %	5 PC	280.00	280.00	PC	1,400.00
18	ORCHID PLATE, 14"	3924	18 %	4 PC	80.00	67.80	PC	271.20
19	ORCHID PLATE, 16"	3924	18 %	6 PC	70.00	59.32	PC	355.92
20	SEEDS, GAZANIA, (SMALL)	1209	0 %	2 PKT	70.00	70.00	PKT	140.00
21	SEEDS, CALENDULA, (SMALL)	1209	0 %	2 PKT	45.00	45.00	PKT	90.00
22	SEEDS, VERBENA, (SMALL)	1209	0 %	2 PKT	45.00	45.00	PKT	90.00
								11,063.73
								CGST 513.11
								SGST 513.11
								Rounding Off 0.05
								Total ₹ 12,090.00

Amount Chargeable (in words) **INR Twelve Thousand Ninety Only** E & O E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	723.80	2.50%	18.10	2.50%	18.10	36.20
	508.93	6%	30.53	6%	30.53	61.06
	5,161.00	9%	464.48	9%	464.48	928.96
	4,670.00	0%		0%		
<b>Total:</b>	<b>11,063.73</b>		<b>513.11</b>		<b>513.11</b>	<b>1,026.22</b>

Tax Amount (in words) : **INR One Thousand Twenty Six and Twenty Two paise Only**

Company's Bank Details  
 Bank Name : **BANK OF MAHARASTRA**  
 A/c No. : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001182**

Company's PAN : **ASFPS6973H** for 2021-22 Good Earth

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

Authorized Signatory

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION  
 This is a Computer Generated Invoice



**2021-22 Good Earth**

Plot No-590, NH-16, In Front of Big Bazar, Nayapalli  
 Bhubaneswar, Dist-Khordha, Odisha-751012 (India)  
 Mob No.: +91 9437 212203  
 GSTIN/UIN: 21ASFPS6973H2ZE  
 State Name : Odisha, Code : 21  
 E-Mail : goodearth95@gmail.com

*DUP*

Buyer (Bill to)

**CSREM TRUST, JATNI, KHORDHA, ODISHA**

GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21

Invoice No. <b>GE/T/1539/21-22</b>	Dated <b>6-Dec-21</b>
Delivery Note	Mode/Terms of Payment <b>CHQ/NEFT/RTGS</b>
Reference No. & Date. <b>LBN1539 dt. 6-Dec-21</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>BILL ON CREDIT PAYMENT WITHIN 15 DAYS OF SUPPLY</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>ORGANIC MANURE ANNAPURNA</b>	31010099	5 %	<b>48.000 KG</b>	30.00	28.57	KG	<b>1,371.36</b>
	<i>CGST</i>							<b>34.28</b>
	<i>SGST</i>							<b>34.28</b>
	<i>Rounding Off</i>							<b>0.08</b>
<b>Total</b>				<b>48.000 KG</b>				<b>₹ 1,440.00</b>

Amount Chargeable (in words) **INR One Thousand Four Hundred Forty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,371.36	2.50%	34.28	2.50%	34.28	68.56
<b>Total:</b> 1,371.36		<b>34.28</b>		<b>34.28</b>	<b>68.56</b>

Tax Amount (in words) : **INR Sixty Eight and Fifty Six paise Only**

Company's PAN : **ASFPS6973H**

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 : **BANK OF MAHARASTRA**  
 A/c No. : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001192**

for 2021-22 Good Earth  
 Authorised Signatory





## GST INVOICE

**2021-22 Good Earth**  
 Plot No -1464/2397, IRC-VILLAGE, BHUBANESWAR  
 DIST-KHORDHA, ODISHA-751015 (INDIA)  
 Mob No : +91 9437 212203  
 GSTIN/UIN : 21ASFPS6973H2ZE  
 State Name : Odisha, Code : 21  
 Contact : 0674-2558875,9437212203  
 E-Mail : goodearth95@gmail.com  
 Buyer (Bill to)

**CSREM TRUST, JATNI, KHORDHA, ODISHA**  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Invoice No	Dated
<b>GE/T/1421/21-22</b>	<b>20-Nov-21</b>
Delivery Note	Mode/Terms of Payment
	<b>CHQ/NEFT/RTGS</b>
Reference No & Date	Other References
<b>OBN1421 dt. 18-Nov-21</b>	
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination

Terms of Delivery  
**BILL ON CREDIT**  
**PAYMENT WITHIN 15 DAYS OF SUPPLY**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COMBI-X 100ML	380899	18 %	5 BTL	119.99	101.69	BTL	508.45
2	SARTHAK, 100GM	380899	18 %	5 PKT	340.01	288.14	PKT	1,440.70
3	SECATEUR MAJOR (FALCON)	820150	0 %	1 PC	650.00	650.00	PC	650.00
4	GRASS SWORD	820150	0 %	2 PC	70.00	70.00	PC	140.00
5	SMALL PICK AXE	820150	0 %	1 PC	280.00	280.00	PC	280.00
6	ROSE CAN, 5LIT	8424	12 %	3 PC	210.00	187.50	PC	562.50
7	AMAZE-XL (AMINO ACID), 100ML	380899	18 %	3 BTL	350.00	296.61	BTL	889.83
								4,471.48
								CGST 289.25
								SGST 289.25
								Rounding Off 0.02
								<b>₹ 5,050.00</b>

Amount Chargeable (in words) **INR Five Thousand Fifty Only** E & O E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,838.98	9%	255.50	9%	255.50	511.00
	1,070.00	0%		0%		
	562.50	6%	33.75	6%	33.75	67.50
<b>Total:</b>	<b>4,471.48</b>		<b>289.25</b>		<b>289.25</b>	<b>578.50</b>

Tax Amount (in words) : **INR Five Hundred Seventy Eight and Fifty paise Only**

Company's Bank Details  
 Bank Name : **BANK OF MAHARASTRA**  
 A/c No. : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001182**

Company's PAN : **ASFPS6973H**

for 2021-22 Good Earth

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



SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice

# GST INVOICE

DUP-

**2021-22 Good Earth**  
 Plot No-590, NH-16, In Front of Big Bazar, Nayapalli  
 Bhubaneswar, Dist-Khordha, Odisha-751012 (India)  
 Mob No.: +91 9437 212203  
 GSTIN/UIN: 21ASFPS6973H2ZE  
 State Name: Odisha, Code: 21  
 Contact: 0674-2558875, 9437212203  
 E-Mail: goodearth95@gmail.com

Invoice No.	Dated
<b>GE/T/1632/21-22</b>	<b>18-Dec-21</b>
Delivery Note	Mode/Terms of Payment
	<b>CHQ/NEFT/RTGS</b>
Reference No. & Date	Other References
<b>OBN1632 dt. 18-Dec-21</b>	
Buyer's Order No.	Dated
Dispatch Doc No	Delivery Note Date
<b>CHQ/NEFT/RTGS</b>	
Dispatched through	Destination

Buyer (Bill to)  
**CSREM TRUST, JATNI, KHORDHA, ODISHA**  
 GSTIN/UIN : 21AAATC9278Q1Z6  
 State Name : Odisha Code 21  
 Place of Supply : Odisha

Terms of Delivery  
**BILL ON CREDIT**  
**PAYMENT WITHIN 15 DAYS OFG SUPPLY**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	NEEM SHAKTI, 25KG	3101	5 %	14 BAG	500.00	476.19	BAG	6,666.66
2	COMBI-X, 250ML	380899	18 %	4 BTL	275.00	233.05	BTL	932.20
3	SONATA, 100ML	380899	18 %	1 BTL	480.00	406.78	BTL	406.78
4	ROSE PLANT	1209	0 %	2 PC	150.00	150.00	PC	300.00
								8,305.64
<b>CGST</b>								<b>287.18</b>
<b>SGST</b>								<b>287.18</b>
<b>Rounding Off</b>								
Total								<b>₹ 8,880.00</b>

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,666.66	2.50%	166.67	2.50%	166.67	333.34
1,338.98	9%	120.51	9%	120.51	241.02
300.00	0%		0%		
<b>Total:</b>		<b>287.18</b>		<b>287.18</b>	<b>574.36</b>

Tax Amount (in words) **INR Five Hundred Seventy Four and Thirty Six paise Only**

Company's Bank Details  
 Bank Name **BANK OF MAHARASTRA**  
 A/c No **60030823997**  
 Branch & IFS Code **BHUBANESWAR & MAHB0001182**

Company's PAN : **ASFPS6973H**

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

for 2021-22 Good Earth



SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice



**GST INVOICE**

DUP -  
D-10.1.22

**2021-22 Good Earth**  
 Plot No-590, NH-16, In Front of Big Bazar, Nayapalli  
 Bhubaneswar, Dist-Khordha, Odisha-751012 (India)  
 Mob No. : +91 9437 212203  
 GSTIN/UID: 21ASFPS6973H2ZE  
 State Name : Odisha, Code : 21  
 Contact : 0674-2558875,9437212203  
 E-Mail : goodearth95@gmail.com  
 Buyer (Bill to)  
**CSREM TRUST, JATNI, KHORDHA, ODISHA**  
 GSTIN/UID : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Invoice No.	Dated
GE/T/1749/21-22	8-Jan-22
Delivery Note	Mode/Terms of Payment
	CHQ/NEFT/RTGS
Reference No. & Date.	Other References
OBN1749 dt. 8-Jan-22	
Buyer's Order No.	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination

Terms of Delivery  
**BILL ON CREDIT**  
**PAYMENT WITHIN 15 DAYS OF SUPPLY**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	RIDOMIL GOLD 100GM	3808	18 %	2 PKT	240.00	203.39 PKT	406.78
2	BIOMYCIN, 100ML	38089290	18 %	2 BTL	150.00	127.12 BTL	254.24
3	AMAZE-XL (AMINO ACID), 100ML	380899	18 %	2 BTL	340.01	288.14 BTL	576.28
4	SEEDS, SUNFLOWER	120999	0 %	0.500 KG	1,300.00	1,300.00 KG	650.00
							1,887.30
<b>CGST</b>							<b>111.36</b>
<b>SGST</b>							<b>111.36</b>
<b>Less : Rounding Off</b>							<b>(-)0.02</b>
<b>Total</b>							<b>₹ 2,110.00</b>

Amount Chargeable (in words)

**INR Two Thousand One Hundred Ten Only**

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,237.30	9%	111.36	9%	111.36	222.72
	650.00	0%		0%		
<b>Total:</b>	<b>1,887.30</b>		<b>111.36</b>		<b>111.36</b>	<b>222.72</b>

Tax Amount (in words) : **INR Two Hundred Twenty Two and Seventy Two paise Only**

Company's Bank Details

Bank Name : **BANK OF MAHARASTRA**  
 A/c No. : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001182**

Company's PAN : **ASFPS6973H**

for 2021-22 Good Earth

Declaration

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

Authorised Signatory

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

DUP-

<b>2021-22 Good Earth</b> Plot No-590, NH-16, In Front of Big Bazar, Nayapalli Bhubaneswar, Dist-Khordha, Odisha-751012 (India) Mob No.: +91 9437 212203 GSTIN/UIN: 21ASFPS6973H2ZE State Name : Odisha, Code : 21 E-Mail : goodearth95@gmail.com Buyer (Bill to) <b>CSREM TRUST, JATNI, KHORDHA, ODISHA</b>  GSTIN/UIN : 21AAATC9278Q1Z6 State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>GE/T/1955/21-22</b>	<b>2-Feb-22</b>
	Delivery Note	Mode/Terms of Payment
		<b>CHQ/NEFT/RTGS</b>
	Reference No. & Date.	Other References
	<b>LBN1955 dt. 2-Feb-22</b>	
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery <b>BILL ON CREDIT</b> <b>PAYMENT WITHIN 15 DAYS OF SUPPLY</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ORIPLAST-GARDEN PIPE-1", 30 MTR BDL	39172190	18 %	3 BDL	2,500.00	2,118.64	BDL	6,355.92
2	SUNFLOWER MINIATURE, 1000 SEEDS	120999	0 %	1 PKT	500.00	500.00	PKT	500.00
								6,855.92
								CGST 572.03
								SGST 572.03
								Rounding Off 0.02
Total								<b>₹ 8,000.00</b>

Amount Chargeable (in words)

**INR Eight Thousand Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,355.92	9%	572.03	9%	572.03	1,144.06
500.00	0%		0%		
<b>Total:</b>		<b>572.03</b>		<b>572.03</b>	<b>1,144.06</b>

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

Company's PAN : **ASFPS6973H**

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 : **BANK OF MAHARASTRA**

A/c No. : **60030823997**

Branch & IFS Code: **BHUBANESWAR & MAHB0001182**

for 2021-22 Good Earth

Authorized Signatory

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION



**2021-22 Good Earth**  
 Plot No-590, NH-16<sup>th</sup> In Front of Big Bazar, Nayapalli  
 Bhubaneswar, Dist-Khordha, Odisha-751012 (India)  
 Mob No.: +91 9437 212203  
 GSTIN/UID: 21ASFPS6973H2ZE  
 State Name : Odisha, Code : 21  
 E-Mail : goodearth95@gmail.com

Invoice No.	GE/T/1868/21-22	Dated	25-Jan-22 <b>DUP</b>
Delivery Note		Mode/Terms of Payment	CHQ/NEFT/RTGS
Reference No. & Date.	LBN1868 dt. 25-Jan-22	Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery <b>BILL ON CREDIT PAYMENT WITHIN 15 DAYS OF SUPPLY</b>			

Buyer (Bill to)  
**CSREM TRUST, JATNI, KHORDHA, ODISHA**

GSTIN/UID : 21AAATC9278Q1Z6  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	BALSAM, TOM THUMB MIX, 1000 SEEDS	120999	0 %	1 PKT	400.00	400.00	PKT	400.00	
2	GAILLARDIA, (PULCHELLA SUNDANCE MIX) 1000 SEEDS	1209	0 %	1 PKT	850.00	850.00	PKT	850.00	
3	BITTER GOURD, F1 VNR-28, 10GM	12099190	0 %	1 PKT	120.00	120.00	PKT	120.00	
4	SUNFLOWER TEDDY BEAR, 1000 SEEDS	120999	0 %	2 PKT	380.00	380.00	PKT	760.00	
5	VINCA, 1000 SEEDS	120999	0 %	1 PKT	850.00	850.00	PKT	850.00	
6	PAPAYA F1 VNR, VINAYAK 1GM	120999	0 %	1 PKT	370.00	370.00	PKT	370.00	
7	COSMOS, 1000 SEEDS	1209	0 %	1 PKT	900.00	900.00	PKT	900.00	
8	SEEDS, BRINJAL KSP-1456 (AKRITI), 10GM	120999	0 %	1 PKT	180.00	180.00	PKT	180.00	
9	ZINNIA, 1000 SEEDS	1209	0 %	1 PKT	650.00	650.00	PKT	650.00	
10	SEEDS, SNAKE GOURD BSS-694, 10GM	120999	0 %	1 PKT	45.00	45.00	PKT	45.00	
11	SEEDS, BABY CORN (PKT)	1209	0 %	1 PKT	100.00	100.00	PKT	100.00	
12	WEEDER	820150	0 %	1 PC	120.00	120.00	PC	120.00	
13	POND CULTURE, 500GM	28332990	12 %	2 PKT	160.00	142.86	PKT	285.72	
14	MAGNESIUM SULPHATE, MULTI MAG, 1KG	2833	12 %	2 PKT	90.00	80.36	PKT	160.72	
15	BIO JODI, 500GM	3808	12 %	1 PKT	220.00	196.43	PKT	196.43	
16	SAFE ROOT, 500GM	38089990	12 %	1 PKT	220.00	196.43	PKT	196.43	
17	STERAMEAL, 50KG	310100	5 %	1 BAG	1,500.00	1,428.57	BAG	1,428.57	
18	GREEN ROPE	5607	12 %	3.300 KG	448.00	400.00	KG	1,320.00	
19	PLANT, COSMOS (PC)	060290	0 %	5 PC	20.00	20.00	PC	100.00	
20	SQUARE TRAY- 777	3924	18 %	3 PC	118.00	100.00	PC	300.00	
21	SQUARE TRAY (MEDIUM)	3924	18 %	3 PC	212.40	180.00	PC	540.00	
22	SQUARE TRAY- 005	3924	18 %	1 PC	330.00	279.66	PC	279.66	
23	SEEDS, RIDGE GOURD (RATAN- F1), 10GM	1209	0 %	1 PKT	180.00	180.00	PKT	180.00	
								10,332.53	
								CGST	266.04
								SGST	266.04
								Rounding Off	0.39
<b>Total</b>								<b>₹ 10,865.00</b>	

Amount Chargeable (in words) **INR Ten Thousand Eight Hundred Sixty Five Only** E. & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,625.00	0%		0%		
2,159.30	6%	129.56	6%	129.56	259.12
1,428.57	2.50%	35.71	2.50%	35.71	71.42
1,119.66	9%	100.77	9%	100.77	201.54
<b>Total:</b>		<b>266.04</b>		<b>266.04</b>	<b>532.08</b>

Tax Amount (in words) **INR Five Hundred Thirty Two and Eight paise Only**

Company's PAN : **ASFPS6973H**

Company's Bank Details  
 Bank Name : **BANK OF MAHARASTRA**  
 A/c No : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001182**

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

for 2021-22 Good Earth  
 Authorised Signatory

# GST INVOICE

DCP

<p><b>2022-23 Good Earth</b>                  Plot No-590, NH-16, In Front of Big Bazar, Nayapalli                  Bhubaneswar, Dist-Khordha, Odisha-751012 (India)                  Mob No.: +91 9437 212203                  GSTIN/UIN: 21ASFPS6973H2ZE                  State Name : Odisha, Code : 21                  E-Mail : goodearth95@gmail.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>GE/T/0414/22-23</b></td> <td style="width: 50%;">Dated <b>4-Jun-22</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment <b>CHQ/NEFT/RTGS</b></td> </tr> <tr> <td>Reference.No. &amp; Date. <b>MBN0414 dt. 4-Jun-22</b></td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2" style="text-align: center;">Terms of Delivery <b>BILL ON CREDIT PAYMENT WITHIN 15 DAYS OF SUPPLY</b></td> </tr> </table>	Invoice No. <b>GE/T/0414/22-23</b>	Dated <b>4-Jun-22</b>	Delivery Note	Mode/Terms of Payment <b>CHQ/NEFT/RTGS</b>	Reference.No. & Date. <b>MBN0414 dt. 4-Jun-22</b>	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery <b>BILL ON CREDIT PAYMENT WITHIN 15 DAYS OF SUPPLY</b>	
Invoice No. <b>GE/T/0414/22-23</b>	Dated <b>4-Jun-22</b>														
Delivery Note	Mode/Terms of Payment <b>CHQ/NEFT/RTGS</b>														
Reference.No. & Date. <b>MBN0414 dt. 4-Jun-22</b>	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery <b>BILL ON CREDIT PAYMENT WITHIN 15 DAYS OF SUPPLY</b>															
Buyer (Bill to) <b>CSREM TRUST, JATNI, KHORDHA, ODISHA</b> GSTIN/UIN : 21AAATC9278Q1Z6 State Name : Odisha, Code : 21 Place of Supply : Odisha															

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SEEDS, CUCUMBER, 10GM	120999	0 %	1 PKT	160.00	160.00	PKT	160.00
2	SEEDS, PUMPKIN-BSS 749 RANA, 10GM	120999	0 %	1 PKT	110.00	110.00	PKT	110.00
3	RIDGE GOURD, F1 AARTI, 10GM	12099090	0 %	1 PKT	140.00	140.00	PKT	140.00
4	GLYDON, 1LTR	380899	18 %	10 BTL	850.00	720.34	BTL	7,203.40
5	PLASTIC HANGING POT	3924	18 %	5 PC	110.00	93.22	PC	466.10
								8,079.50
								690.26
								690.26
Less : CGST								(-)0.02
								SGST
Rounding Off								
Total								<b>₹ 9,460.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Four Hundred Sixty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	410.00	0%		0%		
	7,669.50	9%	690.26	9%	690.26	1,380.52
<b>Total:</b>	<b>8,079.50</b>		<b>690.26</b>		<b>690.26</b>	<b>1,380.52</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty and Fifty Two paise Only**

Company's PAN : **ASFPS6973H**

for 2022-23 Good Earth

Declaration

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

Authorised Signatory

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice





**GST INVOICE**

**2021-22 Good Earth**  
 Plot No:-1464/2397, IRC-VILLAGE, BHUBANESWAR  
 DIST-KHORDHA, ODISHA-751015 (INDIA)  
 Mob No.: +91 9437 212203  
 GSTIN/UIN: 21ASFPS6973H2ZE  
 State Name: Odisha, Code: 21  
 Contact: 0674-2558875,9437212203  
 E-Mail: goodearth95@gmail.com

Invoice No. <b>GE/T/1266/21-22</b>	Dated <b>29-Oct-21</b>
Delivery Note	Mode/Terms of Payment <b>CHQ/NEFT/RTGS</b>
Reference No. & Date. <b>OBN1266 dt. 29-Oct-21</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
**CSREM TRUST, JATNI, KHORDHA, ODISHA**  
 GSTIN/UIN: 21AAATC9278Q1Z6  
 State Name: Odisha, Code: 21  
 Place of Supply: Odisha

Terms of Delivery  
**BILL ON CREDIT**  
**PAYMENT WITHIN 15 DAYS OF SUPPLY**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SEEDS, RASI, SURAJ, 500GM	120999	0 %	2 PKT	240.00	240.00	PKT	480.00
2	SEEDS, MUSTARD, MAHYCO, 1KG	120999	0 %	2 PKT	330.00	330.00	PKT	660.00
Total				4 PKT				<b>₹ 1,140.00</b>

*Enter in stock Book  
 Pg. No. ... Dt. ... 29/10/21*

*Store In-Charge  
 C.T. Jatni*

Amount Chargeable (in words) **₹ 1,140.00**  
**INR One Thousand One Hundred Forty Only** E. & O.E

	Taxable Value
	1,140.00
	<b>Total: 1,140.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **ASFPS6973H**

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 : **BANK OF MAHARASTRA**  
 A/c No. : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001182**

for 2021-22 Good Earth

*[Signature]*  
 Authorised Signatory

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION  
 This is a Computer Generated Invoice

**GST INVOICE**

*DUP-*

<b>2022-23 Good Earth</b> Plot No-590, NH-16, In Front of Big Bazar, Nayapalli Bhubaneswar, Dist-Khordha, Odisha-751012 (India) Mob No.: +91 9437 212203 GSTIN/UIN: 21ASFPS6973H2ZE State Name : Odisha, Code : 21 E-Mail : goodearth95@gmail.com	Invoice No.	Dated
	<b>GE/T/0414/22-23</b>	<b>4-Jun-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>MBN0414 dt. 4-Jun-22</b>	
Buyer (Bill to)	Buyer's Order No.	Dated
<b>CSREM TRUST, JATNI, KHORDHA, ODISHA</b> GSTIN/UIN : 21AAATC9278Q1Z6 State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	<b>BILL ON CREDIT</b> <b>PAYMENT WITHIN 15 DAYS OF SUPPLY</b>	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SEEDS, CUCUMBER, 10GM	120999	0 %	1 PKT	160.00	160.00	PKT	160.00
2	SEEDS, PUMPKIN-BSS 749 RANA, 10GM	120999	0 %	1 PKT	110.00	110.00	PKT	110.00
3	RIDGE GOURD, F1 AARTI, 10GM	12099090	0 %	1 PKT	140.00	140.00	PKT	140.00
4	GLYDON, 1LTR	380899	18 %	10 BTL	850.00	720.34	BTL	7,203.40
5	PLASTIC HANGING POT	3924	18 %	5 PC	110.00	93.22	PC	466.10
								8,079.50
								CGST 690.26
								SGST 690.26
	Less :							Rounding Off (-)0.02
	Total							<b>₹ 9,460.00</b>

Amount Chargeable (in words) E. & O.E

**INR Nine Thousand Four Hundred Sixty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	410.00	0%		0%		
	7,669.50	9%	690.26	9%	690.26	1,380.52
<b>Total:</b>	<b>8,079.50</b>		<b>690.26</b>		<b>690.26</b>	<b>1,380.52</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty and Fifty Two paise Only**

Company's PAN : **ASFPS6973H**

for 2022-23 Good Earth

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



SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice

*Somanath Natta*



**GST INVOICE**

*DUP*

<b>2020-21 Good Earth</b> Plot No:-1464/2397, IRC-VILLAGE, BHUBANESWAR DIST-KHORDHA, ODISHA-751015 (INDIA) Mob No.: +91 9437 212203 GSTIN/UIN: 21ASFPS6973H2ZE State Name : Odisha, Code : 21 E-Mail : goodearth95@gmail.com	Invoice No. <b>GE/T/2165/20-21</b> Delivery Note	Dated <b>27-Mar-2021</b> Mode/Terms of Payment <b>CHQ/NEFT/RTGS</b> Other Reference(s)
Buyer <b>CENTURION UNIV OF TECH &amp; MGMT, JATNI</b> JATNI, ODISHA State Name : Odisha, Code : 21 Place of Supply : Odisha	Supplier's Ref. <b>LBN2165</b> Buyer's Order No.	Dated  Delivery Note Date
		Despatched through Destination
Terms of Delivery <b>BILL ON CREDIT</b> <b>PAYMENT WITHIN 15 DAYS OF SUPPLY</b>		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TRICHODERMA VIRIDE	3808	12 %	10.000 KG	223.21	KG	2,232.10
2	ACEPHATE, 100GM	3808	18 %	25 PKT	105.93	PKT	2,648.25
3	GLYPHOSATE	38089350	18 %	1.000 LIT	364.41	LIT	364.41
4	MULTINEMOR-AZADIRACHTIN 0.15%, 500ML	3808	12 %	1 BTL	357.14	BTL	357.14
							5,601.90
							CGST 426.50
							SGST 426.50
							Rounding Off 0.10
<b>Total</b>							<b>₹ 6,455.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Thousand Four Hundred Fifty Five Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,589.24	6%	155.36	6%	155.36	310.72
	3,012.66	9%	271.14	9%	271.14	542.28
<b>Total:</b>	<b>5,601.90</b>		<b>426.50</b>		<b>426.50</b>	<b>853.00</b>

Tax Amount (in words) : **INR Eight Hundred Fifty Three Only**

Company's PAN : <b>ASFPS6973H</b> 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 : <b>BANK OF MAHARASTRA</b> A/c No. : <b>60030823997</b> Branch & IFS Code : <b>BHUBANESWAR &amp; MAHB0001182</b> for 2020-21 Good Earth Authorized Signatory
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SUBJECT TO BHUBANESWAR II RANGE JURISDICTION  
 This is a Computer Generated Invoice



**GST INVOICE**

*DJP*

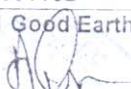
<b>2020-21 Good Earth</b> Plot No:-1464/2397, IRC-VILLAGE, BHUBANESWAR DIST-KHORDHA, ODISHA-751015 (INDIA) Mob No.: +91 9437 212203 GSTIN/UIN: 21ASFPS6973H2ZE State Name : Odisha, Code : 21 E-Mail : goodearth95@gmail.com	Invoice No.	Dated
	<b>GE/T/2167/20-21</b>	<b>27-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>LBN2167</b>	
Buyer <b>CENTURION UNIV OF TECH &amp; MGMT, JATNI</b> JATNI, ODISHA State Name : Odisha, Code : 21 Place of Supply : Odisha	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	<b>BILL ON CREDIT</b> <b>PAYMENT WITHIN 15 DAYS OF SUPPLY</b>	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GRASS SEEDS, NAPIER	1209	0 %	1.000 KG	250.00	KG	250.00
2	SEEDS, BASIM	1209	0 %	1.000 KG	300.00	KG	300.00
Total				2.000 KG			<b>₹ 550.00</b>

Amount Chargeable (in words) **INR Five Hundred Fifty Only** E & O.E

Taxable Value	550.00
Total:	550.00

Tax Amount (in words) : **NIL**

Company's PAN : <b>ASFPS6973H</b> 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 : <b>BANK OF MAHARASTRA</b> A/c No. : <b>60030823997</b> Branch & IFS Code : <b>BHUBANESWAR &amp; MAHB0001182</b>	for 2020-21 Good Earth  Authorised Signatory
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SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice



**GST INVOICE**

*DUP*

<b>2020-21 Good Earth</b> PJ01 No:-1464/2397, IRC-VILLAGE, BHUBANESWAR DIST-KHORDHA, ODISHA-751015 (INDIA) Mob No.: +91 9437 212203 GSTIN/UIN: 21ASFPS6973H2ZE State Name : Odisha, Code : 21 E-Mail : goodearth95@gmail.com	Invoice No.	Dated
	<b>GE/T/2166/20-21</b>	<b>27-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>CHQ/NEFT/RTGS</b>
	Supplier's Ref.	Other Reference(s)
	<b>LBN2166</b>	
Buyer	Buyer's Order No.	Dated
<b>CENTURION UNIV OF TECH &amp; MGMT, JATNI</b> JATNI, ODISHA		
State Name : Odisha, Code : 21	Despatch Document No.	Delivery Note Date
Place of Supply : Odisha	Despatched through	Destination
	Terms of Delivery <b>BILL ON CREDIT</b> <b>PAYMENT WITHIN 15 DAYS OF SUPPLY</b>	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>BUDDING KNIFE</b>	8208	18 %	<b>1 PC</b>	211.86	PC	<b>211.86</b>	
2	<b>FALCON PRUNNING SECATEUR, FPS-210</b>	8201	0 %	<b>1 PC</b>	670.00	PC	<b>670.00</b>	
							881.86	
	<b>CGST</b>						<b>19.07</b>	
	<b>SGST</b>						<b>19.07</b>	
	<b>Rounding Off</b>							
<b>Total</b>								<b>₹ 920.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Hundred Twenty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	211.86	9%	19.07	9%	19.07	38.14
	670.00	0%		0%		
<b>Total:</b>	<b>881.86</b>		<b>19.07</b>		<b>19.07</b>	<b>38.14</b>

Tax Amount (in words) : **INR Thirty Eight and Fourteen paise Only**

Company's PAN : **ASFPS6973H**

Company's Bank Details  
 Bank Name : **BANK OF MAHARASTRA**  
 A/c No. : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001182**

for 2020-21 Good Earth

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

Authorized Signatory

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice

## GST INVOICE

<b>2020-21 Good Earth</b> Plot No:-1464/2397, IRC-VILLAGE, BHUBANESWAR DIST-KHORDHA, ODISHA-751015 (INDIA) Mob No.: +91 9437 212203 GSTIN/UIN: 21ASFPS6973H2ZE State Name : Odisha, Code : 21 E-Mail : goodearth95@gmail.com	Invoice No. <b>GE/T/1777/20-21</b>	Dated <b>7-Feb-2021</b>
	Delivery Note	Mode/Terms of Payment <b>CHQ/NEFT/RTGS</b>
	Supplier's Ref. <b>OBN1777</b>	Other Reference(s)
Buyer <b>CENTURION UNIVERSITY OF TECHNOLOGY &amp; MANAGEMENT</b> JATNI, ODISHA State Name : Odisha, Code : 21 Place of Supply : Odisha	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>BILL ON CREDIT</b> <b>PAYMENT WITHIN 15 DAYS OF SUPPLY</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COSMOS, 1000 SEEDS	1209	0 %	1 PKT	850.00	PKT	850.00
2	VINCA, 1000 SEEDS	1209	0 %	1 PKT	800.00	PKT	800.00
3	SELOCIA, 1000 SEEDS	1209	0 %	1 PKT	650.00	PKT	650.00
4	SUN FLOWER, 1000 SEEDS	1209	0 %	1 PKT	350.00	PKT	350.00
5	ZINIA, 1000 SEEDS	1209	0 %	1 PKT	500.00	PKT	500.00
6	TORONIA, 1000 SEEDS	1209	0 %	1 PKT	2,100.00	PKT	2,100.00
7	PITUNIA, 1000 SEEDS	1209	0 %	1 PKT	650.00	PKT	650.00
8	FALCON SECATEUR, MAJOR	8201	0 %	1 PC	550.00	PC	550.00
Total							<b>₹ 6,450.00</b>

Amount Chargeable (in words) E. & O.E

**INR Six Thousand Four Hundred Fifty Only**

Taxable Value

6,450.00

**Total: 6,450.00**

Tax Amount (in words) : **NIL**

**Company's Bank Details**

Bank Name : **BANK OF MAHARASTRA**  
 A/c No : **60030823997**  
 Branch & IFS Code : **BHUBANESWAR & MAHB0001182**

Company's PAN : **ASFPS6973H**

for 2020-21 Good Earth

**Declaration**

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

Authorised Signatory

SUBJECT TO BHUBANESWAR II RANGE JURISDICTION

This is a Computer Generated Invoice



CASH / CREDIT MEMO

Mob. ; 9937163717

# Good Earth Plantation

PLOT NO. 1460, IRC VILLAGE, BHUBANESWAR - 15

Date 27/02/18

Bill No. 079

Name C.V.T.  
 Address Tatani

Sl. No.	PARTICULARS	Pkg.	Qty.	Rate	Amount Rs.	P.
1	Lilyum flower		6pc	60	360	W
2	mensur flower		10pc	10	100	D
3	mandar		4pc	50	200	D
4	Begunshir		4pc	60	240	W
5	Pommar		2pc	15	20	W
6	Flower (P)		4pc	90	360	D
7	dur		4pc	120	480	D
8	Plate		4pc	15	60	D
9	Pomtom		1pc	20	20	W
	Begunshir				1840	W
					60	
(Rupees <u>One thousand nine hundred and sixty</u> only)					TOTAL	1900

E. & O.E.

- \* Goods once sold can not be taken back.
- \* All disputes are subject to Bhubaneswar jurisdiction only.

*[Signature]*  
 Signature of the Receiving Authority

For **Good Earth Plantation**

# Good Earth Plantation

PLOT NO. 1460, IRC VILLAGE, BHUBANESWAR - 15

Date 22/02/18

Bill No. 078

Name CIT  
 Address TATANI

Sl. No.	PARTICULARS	Pkg.	Qty.	Rate	Amount Rs.	P.
119	Foot spray, manure-Aspre		1 pc	5500	5500	₹
	Bank of India					
	Bank of India, CIF No. 5566 20 110000108 1 FC BRID 0005566 DR Vengal Branch, Bhubar					
(Rupees <u>five thousand five hundred only</u> )					TOTAL	5500 ₹

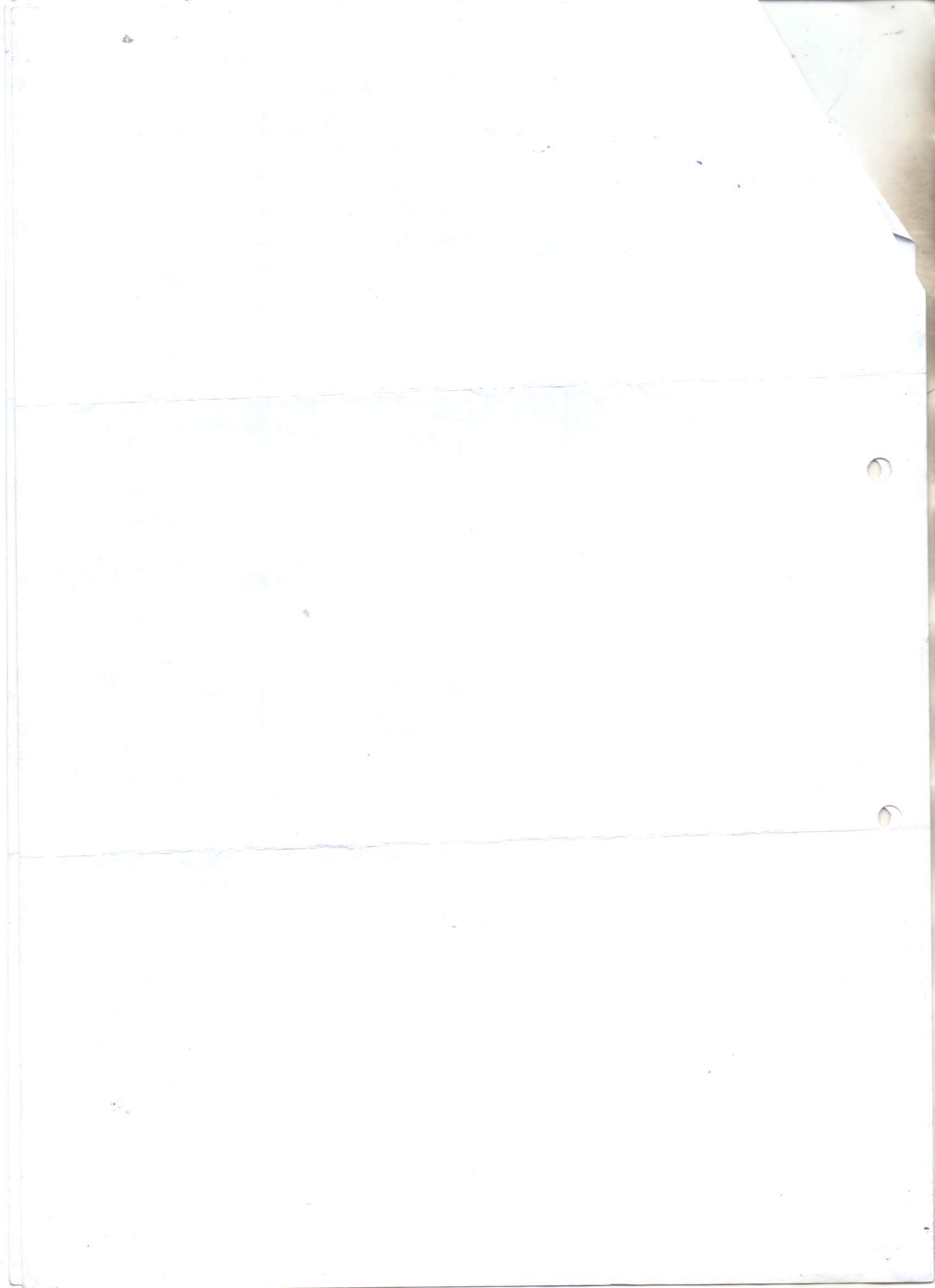
Mis Cellaneous  
 enter in Stock Book  
 Pg. No. 119. Dt. 22.02.18

\* Goods once sold can not be taken back.  
 \* All disputes are subject to Bhubaneswar jurisdiction only.  
 E. & O.E.

Signature of the Receiving Authority: [Signature]  
 S. K. Gopal  
 Store In-Charge  
 CIT, Jabalpur

For Good Earth Plantation: [Signature]





# Good Earth Plantation

PLOT NO. 1479, IRC VILLAGE, BHUBANESWAR - 15

Date 14/08/18

Bill No. 00071

Name Centurion University  
 Address Paralakhemundi Campus

Sl. No.	PARTICULARS	Pkg.	Qty.	Rate	Amount Rs.	P.
1	Gainhi		3pc	390	1170	0
2	Hand treepinners		1pc	350	350	0
3	Beitch		1pc	550	550	0
4	Khumpi (S)		2pc	90	180	0
5	Khumpi (L)		2pc	120	240	0
6	Trowel		2pc	90	180	0
7	Hedge cutter		1pc	650	650	0
8	Weeder		2pc	90	180	0
9	Fallen saw		1pc	700	700	0
10	Regular		2pc	320	640	0
11	Khurpa Corom		2pc	100	200	0

(Rupees Five thousand forty only) TOTAL 5040

\* Goods once sold can not be taken back. E. & O.E.  
 \* All disputes are subject to Bhubaneswar jurisdiction only.

Signature of the Receiving Authority [Signature] For Good Earth Plantation



FREE

SL NO	NAME OF THE STUDENT	REGD. NO	SECTION	LIFE SKILLS DEVELOPM ENT*
3	PRATEEK TOPPO	140301EEL049	A	0
7	DEBASIS PADHY	140301EER002	A	0
19	DINESH KUMAR JENA	140301EER016	A	0
21	NAIBEDYA NAYAK	140301EER018	A	0
35	SOUMYA RANJAN MAHANTA	140301EER033	A	0

Mob. : 9937163717

### Good Earth Plantation

PLOT NO. 1479, IRC VILLAGE, BHUBANESWAR - 15

14/05/18

Bill No. 00072

Name Centurion University  
 Address Paralakhemundi

Sl. No.	PARTICULARS	Pkg.	Qty.	Rate	Amount Rs.	P.	
1	Phosphorus fm		10	270	2700	2	
2	Hand saw		1A	300	300	2	
3	Glyphosate		10	400	4000	2	
					10200	2	
(Rupees <u>One thousand Two hundred only</u> )					TOTAL	10200	2

E. & O.E.

- \* Goods once sold can not be taken back.
- \* All disputes are subject to Bhubaneswar jurisdiction only.

Approved

Signature of the Receiving Authority

For Good Earth Plantation



# KRISHAK SATHI

*We create Environment*

Plot No. 3915  
 (Infront of Kedar Gouri Temple)  
 Lewis Road, Bhubaneswar - 751014  
 Ph.: (0674) 2436840, Fax : 2436840  
 Email : krishaksathi@gmail.com

To, CTT  
Paralakhemundi

Invoice No. **3170** Date 04/2/2019 GSTIN \_\_\_\_\_

GSTIN : 21AGIPD4874H1ZK Your Order No. \_\_\_\_\_

PAN No.: AGIPD4874H Date: \_\_\_\_\_

Sl. No.	Description	HSN Code	Qty.	Price per Unit	Value of Goods	CGST		SGST		Total Amount	
						%	Amt.	%	Amt.	Rs.	P.
01	ax gear pro	8207	01	2260/-	2260/-						
02	Hedge cutter wooden handle	8207	01	730/-	730/-						
03	Fallen Tronl fwt 204	8207	04	90/-	360/-						
04	- d - fwt 203	8207	02	87/-	170/-						
					3520/-						
					350/-						
					3170/-						3170 00

Rupees: Three thousand one hundred seventy ₹ **3170=00**

Buyer's Signature :

*one*  
 E. & O.E.

**Bank Details:**

Bank Name : Indian Overseas Bank, Lewis Road Branch  
 Current A/c. No.: 222 502 000 000 014, IFSC Code : IOBA0002225

All disputes subject to Bhubaneswar Jurisdiction  
 Printed at : TECHNOART, Ganganagar, BBSR , From Sl. No. 1801 to 4000

For **Krishak Sathi**



TAX INVOICE / BILL OF SUPPLY/ CASH / CREDIT



**KRISHAK SATHI**

*We create Environment*

Plot No. 3915  
(Infront of Kedar Gouri Temple)  
Lewis Road, Bhubaneswar - 751014  
Ph.: (0674) 2436840, Fax : 2436840  
Email : krishaksathi@gmail.com

To, CSREM Trust  
Jatni

Invoice No. **8410** Date 5/10/2021

GSTIN 21AAAATC9278Q126

GSTIN : 21AGIPD4874H1ZK

Your Order No. \_\_\_\_\_

PAN No.: AGIPD4874H

Date: \_\_\_\_\_

Sl. No.	Description	HSN Code	Qty.	Price per Unit	Value of Goods	CGST		SGST		Total Amount	
						%	Amt.	%	Amt.	Rs.	P
①	2x gear pro	8201	<del>1988</del> 2	1988	3976	-	-	-	-	3976	ω
Rupees: <u>Three thousand Nine hundred Seventy Six ₹</u>										3976	ω

Buyer's Signature :

E. & O.E.

Bank Details:

Bank Name : Indian Overseas Bank, Lewis Road Branch  
Current A/c. No.: 222 502 000 000 014, IFSC Code : IOBA0002225

All disputes subject to Bhubaneswar Jurisdiction  
Printed at : TECHNOART, Ganganagar, BBSR , From Sl. No. 7501 to 9500

For **Krishak Sathi**

**BILL OF SUPPLY**



**KRISHAK SATHI**

*We create Environment*

Plot No. 3915  
(Infront of Kedar Gouri Temple)  
Lewis Road, Bhubaneswar - 751014  
Ph.: (0674) 2436840, Fax : 2436840  
Email : krishaksathi@ymail.com

Credit

To, CIT  
Jatni

Invoice No. 732 Date 13/10/2017

GSTIN

GSTIN : 21AGIPD4874H1ZK

Your Order No. \_\_\_\_\_

PAN No.: AGIPD4874H

Date: \_\_\_\_\_

Sl. No.	Description	HSN Code	Qty.	Price per Unit	Value of Goods	CGST		SGST		Total Amount	
						%	Amt.	%	Amt.	Rs.	P.
01	<u>746T oleomac</u> Piston Assy	8467	<u>1 set</u> <del>2900</del>	<u>2900/-</u>	<u>2900/-</u>						
02	Eng oil seal	8467	<u>2200</u>	<u>225/-</u>	<u>450/-</u>						
03	Eng Beary		<u>2200</u>	<u>225/-</u>	<u>450/-</u>						
04	spark Air filter	8467	<u>01</u>	<u>300/-</u>	<u>300/-</u>						
05	Fuel filter	8467	<u>01</u>	<u>200/-</u>	<u>200/-</u>						
06	Pump pressure	8467	<u>01</u>	<u>270/-</u>	<u>270/-</u>						
07	Gasket set	8467	<u>01</u>	<u>450/-</u>	<u>450/-</u>						
08	Nylon head of beam	8467	<u>01</u>	<u>1272</u>	<u>1272</u>						
<p><i>Remanent machine with run cond. accept run to days. 16/10.</i></p>											
<p><i>De's Assy &amp; Assy</i></p>											
<p><u>6262</u></p>						<u>9%</u>	<u>56358</u>	<u>9%</u>	<u>56358</u>	<u>7359</u>	<u>16</u>
										<u>950</u>	<u>00</u>
<p>Rupees: <u>Eight thousand three hundred thirty</u> ₹</p>										<u>8339</u>	<u>00</u>

*Run my car*  
*8339/-*  
*Net*

Buyer's Signature :

*Nine only*  
*C. P. 2*  
*16/10*

E. & O.E.

Bank Details:  
Bank Name : Indian Overseas Bank, Lewis Road Branch  
Current A/c. No.: 222 502 000 000 014, IFSC Code : IOBA0002225

*[Signature]*

All disputes subject to Bhubaneswar Jurisdiction  
Printed at : TECHNOART, Ganganagar, BBSR , From Sl. No. 001 to 1000

For **Krishak Sathi**





TAX INVOICE

# SABUJA NURSERY

*Good*

Plot No. 93, Tapobana basti, Bhubaneswar, Khordha, Odisha  
Mob. No.: 9938077604

No. 1112

PRODUCTS OF ALL KINDS OF FRUIT, FLOWER & FOREST AND ORNAMENTAL PLANT  
DEALS IN : ALL KINDS OF VEGETABLE, CROP, FOREST SEEDS, FERTILIZER, PESTICIDES, LANDSCAPING, GARDEN MAINTENANCE & AGRICULTURAL IMPLEMENTS

GSTIN- 21APYPJ7096Q1ZS

PAN : APYPJ7096Q

Date: 20/10/21

M/s. CS REM TRUST

Challan No. ....

Address: Jatni

Date : .....

GSTIN: 21AAATC9278Q1ZG

Order No. : .....

Date: .....

Sl. No.	Description of Goods	HSN Code (GST)	Qty.	Unit	Rate	Total Value	State Tax (SGST)		Central Tax (CGST)		Total Amount	
							% of Tax	Amt. of Tax	% of Tax	Amt. of Tax	Rs.	P.
01.	Sebati	0603	25	NO	4/-	100/-					100	00
02	Baramabi	"	10	"	9/-	90/-					90	00
03	Earthen Pot 14"	6912	50	"	85/-	4250/-					4250	00
04	--Do-- 12"	6912	150	"	45/-	6750/-					6750	00
						<b>Grand Total</b>					<b>11,190</b>	<b>00</b>

*Green Earth*

Goods once sold can't be returned.  
(Value in words: Eleven Thousand one hundred ninety only)

E. & O.E.

Bank Details :  
A/c Name : SABUJA NURSERY  
A/c No. : 37037387753  
Bank : State Bank of India  
IFSC : SBIN0010927  
Khandagiri Branch, Bhubaneswar

*[Signature]*  
For **SABUJA NURSERY**  
Authorised Signatory

Cash/Bill

# SABUJA NURSERY

Plot No : 93, Tapobana Basti, Bhubaneswar, Khordha Odisha - 751030

Mob No : 9938077604

Date: 17/03/21

Bill No. 2987

Name: CAT

Address: Jajpur

Sl. No.	Description of Goods	Qty. No.	Rate	Amount.		
				Rs.	P.	
1	Plastic	100	12	1200		
2	Sustainable	100	12	1200		
3	Surgery materials	80	102	8160		
4	Caseworms	200	10	2000		
5	Tea seeds	35	18	630		
Thanks For Visit Again				Total :	3,756	

(Receipts: Don't show amount  
 Receipts to be shown only) For Sabuja Nursery

Cash/Bill

# SABUJA NURSERY

Plot No : 93, Tapobana Basti, Bhubaneswar, Khordha Odisha - 751030

Mob No : 9938077604

Date: 17/03/21

Bill No. 2986

Name: C.T.T.

Address: Jajpur

Sl. No.	Description of Goods	Qty.	Rate	Amount.		
				Rs.	P.	
01	M. Pot 12"	35	45/-	1575		
Thanks For Visit Again				Total :	1575	

(Receipts: Don't show amount  
 Receipts to be shown only) For Sabuja Nursery



Shop No-2 & 3, Apex Market Complex  
Kalpana Area, Cuttack Road, Bhubaneswar  
Mobile- 9777871627/9437001368  
GSTIN/UIN: 21AAEFS6240A1ZW  
State Name : Odisha, Code : 21  
E-Mail : supreme.tools.centre@gmail.com  
Buyer (Bill to)

**CSREM TRUST**  
BHUBANESWAR, 9438233126  
GSTIN/UIN : 21AAATC9278Q1Z6  
State Name : Odisha, Code : 21

<b>STC/22-23/0857</b>	<b>21-Jun-22</b>
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	VISHAL FOOT PUMP	84142010	1.000 NO'S	850.000	758.929	NO'S		758.929	
	CGST							45.536	
	SGST							45.536	
	Less: Round Off							(-).001	
<b>Total</b>								<b>1.000 NO'S</b>	<b>₹ 850.000</b>

Amount Chargeable (in words)

**INR Eight Hundred Fifty Only**

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84142010	758.929	6%	45.536	6%	45.536	91.072
<b>Total</b>			<b>758.929</b>		<b>45.536</b>	<b>91.072</b>

Tax Amount (in words) : **INR Ninety One and Seventy Two paise Only**

Company's Bank Details

A/c Holder's Name : **SUPREME TOOLS CENTRE**

Bank Name : **Yes Bank Ltd**

A/c No. : **009363400000732**

Branch & IFS Code : **Bapuji Nagar & YESB0000093**

for **SUPREME TOOLS CENTRE**

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

Cash/Bill

# SABUJA NURSERY

Plot No : 93, Tapobana Basti, Bhubaneswar, Khordha Odisha - 751030

Date: 21/6/2022 Mob No : 9938077604

4275

Bill No. ....

Name : Sancharan College

Address : Jajani

Sl. No.	Description of Goods	Qty.	Rate.	Amount.		
				Rs.	P.	
1	Big Hany	2	600	1200	0	
2	Small Hany	3	200	600	0	
3	Grass	30	14	420	0	
4	Ceafas	1	350	350	0	
Thanks For Visit Again				Total :	2570	0

(Rupees : Two Thousand Five Hundred and Seventy Only)  
Signature: [Handwritten Signature]  
For Sabuja Nursery



# CENTURION INSTITUTE OF TECHNOLOGY

At - Ramachandrapur, Jatni, Bhubaneswar - 752050



Centurion UNIVERSITY  
www.cuim.ac.in

For pond clean

Indent No. :

Date of Indent : 5/5/2022

## INDENT FORM

Expected Date of Purchase : / / 20

Sl. No.	Description of Items with brands / specifications	Stocks available as on	U/M	Quantity to be purchased	Remarks
1	Bakta Cult	25 kg		30 kg	
2	Nuag! Lakes	25 Ltr		30 Ltr	
3					
4					
5					
6					
7					
8					
9					
10					

Somant Nath  
Indenter

Recommended by

Approved by

*(Signature)*

# SABUJA NURSERY

Plot No : 93, Tapobana Basti, Bhubaneswar, Khordha Odisha - 751030

Mob No : 9938077604

Date: 5/5/2022

Bill No: 4174

Name: COTM

Address: Gutan

Sl. No.	Description of Goods	Qty.	Rate.	Amount.	
				Rs.	P.
1	Godihana	96	35	3360	W
2	Mili	5	50	250	W
3	faerini C	2	40	80	W
4	fast Lab	2	180	360	W
5	Magura (Hi)	2	80	160	W
6	TER maria	2	45	90	W
7	CG plant	1	250	250	W
8	Red Appellor	1	100	100	W
9	SPREY	1	30	30	W
10	Champa	1	100	100	W
11	Mandata	1	50	50	W
12	T. aegarta	5	35	175	W
Total :				5075	W

Thanks For Visit Again

(Rupees : Five Thousand Only)  
Five

For Sabuja Nursery

Cash/Bill

ment Trust

DUP-

# SABUJA NURSERY

Plot No : 93, Tapobana Basti, Bhubaneswar, Khordha Odisha - 751030

Mob No : 9938077604

3570

Date: 20/11/21

Bill No. ....

Name: Centurion College

Address: Jettui

M/S  
42

Sl. No.	Description of Goods	Qty.	Rate.	Amount.	
				Rs.	P.
1.	Eastern Pat 10"	50	35	1750	00
2	-Do- 12"	50	45	2250	00
3	-Do- 14"	100	85	8500	00
Thanks For Visit Again			<b>Total :</b>	12500	00

Tax	Total Cost (INR)
0.00	1750
0.00	2250
0.00	8500
Price :	12500
ional :	
(R/O) :	12500
Twelve Thousands Five Hundred Rupees Or	

(Rupees : Twelve thousand five hundred Only)

For Sabju Nursery

Authorised Signat





TAX INVOICE

# SABUJA NURSERY

Plot No. 93, Tapobana basti, Bhubaneswar, Khordha, Odisha  
Mob. No.: 9938077604

DOP-3-2-22

1342

No. ....

PRODUCTS OF ALL KINDS OF FRUIT, FLOWER & FOREST AND ORNAMENTAL PLANT  
DEALS IN : ALL KINDS OF VEGETABLE, CROP, FOREST SEEDS, FERTILIZER, PESTICIDES, LANDSCAPING, GARDEN MAINTENANCE & AGRICULTURAL IMPLEMENTS

GSTIN- 21APYPJ7096Q1ZS

PAN : APYPJ7096Q

Date: 12/01/22

M/s. C.S.R.E.M.

Challan No. ....

Address: Jatne, Khurda

Date: ....

GSTIN: .....

Order No. ....

Date: .....

Sl. No	Description of Goods	HSN Code (GST)	Qty.	Unit	Rate	Total Value	State Tax (SGST)		Central Tax (CGST)		Total Amount	
							% of Tax	Amt. of Tax	% of Tax	Amt. of Tax	Rs.	P.
01	Gladwin	0603	200	NO	4.50	900	-				900	00
02	Sebati lotted	"	05	"	130	650	-				650	00
03	Sebati poly	"	15	"	15	225	-				225	00
04	Lilium	"	50	"	45	2250	-				2250	00
05	Dawia	"	200	"	07	1400	-				1400	00
06	Sebat	"	15	"	14	210	-				210	00
07	Garbera	"	08	"	160	1280	-				1280	00
08	Lilium	"	08	"	45	360	-				360	00
09	M. Pot 10"	0912	20	"	35	700	-				700	00
10	Neer	"	02	Pot	20	40	-				40	00
11	Garbera	0603	14	NO	150	2100	-				2100	00
12	Pinsetia	"	02	"	350	700	-				700	00
13	Lilium	"	20	"	45	900	-				900	00
14	Rose	"	01	NO	120	120	-				120	00
15	Bay	"	01	NO	40	40	-				40	00
Grand Total											11,875	00

For corporate office  
Garden

(Value in words) Eleven thousand eight hundred seventy five only

Bank Details :  
A/c Name : SABUJA NURSERY  
A/c No. : 37037387753  
Bank : State Bank of India  
IFSC : SBIN0010927  
Khandagiri Branch, Bhubaneswar

Printed at : Aditri Printers, BBSR  
SI No. - 1101 to 3000

For SABUJA NURSERY  
Authorised Signatory

# G S T INVOICE

**S R SEEDS & NURSERY**

PLOT NO.3003,RAVI TALKIES COMPLEX  
NAGESWAR TANGI,OLD TOWN  
BHUBANESWAR,KHURDA  
GSTIN/UIN: 21ADIFS4199M2ZI  
State Name : Odisha, Code : 21  
E-Mail : srseeds2000@gmail.com  
Buyer (Bill to)

**CSREM TRUST**

GSTIN/UIN : 21AAATC9278Q1Z6  
State Name : Odisha, Code : 21

Invoice No.

**797**

Delivery Note

Reference No. & Date.

**dt. 9-Jan-22**

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**9-Jan-22**

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>B. ORGANMIC MANURE</b>	3105	<b>500.000 KG.</b>	95.24	KG.		<b>47,620.00</b>
						<b>CGST@2.5%</b>	<b>1,190.50</b>
						<b>SGST@2.5%</b>	<b>1,190.50</b>
	Less :					<b>ROUNDING OFF</b>	<b>(-1.00)</b>

Total **500.000 KG.** **₹ 50,000.00**

Amount Chargeable (in words)

E. & O.E

**INR Fifty Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3105	47,620.00	2.50%	1,190.50	2.50%	1,190.50	2,381.00
<b>Total</b>	<b>47,620.00</b>		<b>1,190.50</b>		<b>1,190.50</b>	<b>2,381.00</b>

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

**Company's Bank Details**

Bank Name : CANARA BANK CC A/C NO 0353261010368

A/c No. : 0353261010368

Branch & IFS Code : BBSR BAPUJI NAGAR & CNRB0000353

for S R SEEDS & NURSERY

Company's PAN : **ADIFS4199M**

**Declaration**

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

SUBJECT TO BHUBANESWAR,KHURDA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory





GSTIN: 21ADIFS4199M2Z1

**TAX INVOICE**  
CASH/CREDIT

Ph.: 0674-2436246  
Mob.: 7205712106  
9078799888  
8249422318



**M/S. S R SEEDS & NURSERY**

RAVI TALKIES BUILDING, BHUBANESWAR-2

No.:

**266**

Dealers in: Vegetable Seeds, Flower Seeds, Forest Seeds, Pesticides Fertilizer (Organic & Chemicals) Seeding, Plant Grafts Enzymes, Agri-Hort Books, Garden Tools, Lawn Mower (Elec & Manual), Moss, Polythene, Agri-Hort Item Etc.

Name: *Centurion University*

Date: *28.04.2024*

Address: *Bademi*

Sl. No.	Description	HSN Code	Qty.	Unit	Rate	Total	GST / IGST		AMOUNT
							Rate	Amount	
1	<i>Shabdi Galat</i>		<i>90 bag</i>	<i>90 bag</i>	<i>196.19</i>	<i>9539.81</i>	<i>5%</i>	<i>476.19</i>	<i>10000.00</i>
	<i>(Organic Manure)</i>								
<i>CH. No. - 956</i>									
<i>CH. No. - 989</i>									
<i>Repees Ten thousand Only</i>									
<b>GRAND TOTAL</b>									<i>10000.00</i>

Bank Details : S R Seeds & Nursery  
A/c. No. 0353201002788, IFSC: **CNRB0002080**  
CANARA BANK, Bapuji Nagar

Goods once sold cannot be returned  
This registration certificate is valid on the date of issue of this Tax Invoice.  
Printed by : J.Process, Ctc, Sl No.- 1 to 3000

S R Seeds & Nursery  
*[Signature]*  
Signature of Authorised Person

199M2ZI

**TAX INVOICE**  
CASH/CREDIT

Ph.: 0674-2436246  
Mob.: 7205712106  
9078799888  
8249422318



**M/S. S R SEEDS & NURSERY**

RAVI TALKIES BUILDING, BHUBANESWAR-2

No.: 267

Dealers in: Vegetable Seeds, Flower Seeds, Forest Seeds, Pesticides Fertilizer (Organic & Chemicals) Seeding, Plant Grafts Enzymes, Agri-Hort Books, Garden Tools, Lawn Mower (Elec & Manual), Moss, Polythene, Agri-Hort Item Etc.

Name: Condensation University Date: 28.11.2021

Address: Balana

Sl. No.	Description	HSN Code	Qty.	Unit	Rate	Total	GST / IGST		AMOUNT
							Rate	Amount	
1	Brass Seed (Diplo)		5 kg	Loose	1900				9500.00
GRAND TOTAL									9500.00

Bank Details : S R Seeds & Nursery  
A/c. No. 0353201002788, IFSC: CNRB0002080  
CANARA BANK, Bapuji Nagar CNRB0000353

Goods once sold cannot be returned  
This registration certificate is valid till the date of issue of this Tax Invoice  
Printed by J Process C/o, SI No - 1 to 3000

S R Seeds & Nursery  
Signature of Authorised Person





# SHREEVIS AGENCIES

Shop : 1&2, Infovalley Square, Near Batabhuasuni Temple,  
Beside to Indian Petrol Pump, Talakheta, Khordha-752054  
Mob. : +91 7682010010, +91 7682010020  
E-mail : shreevisagencies@gmail.com  
GSTIN NO. : 21ANBPN3971H1Z6

Name of the Recipient / Purchaser

CSREM TRUST, Tatoni

GSTIN : 21AAATC9278Q1Z6

## TAX INVOICE

Inv. No. SV/AGN/ 319

Inv. Date : 22/12/2021

Challan/E-Way Bill No. : NA

Date : .....

Mode of Transport

Road

Vehicle No.

OR20 80087 8007

Address of the Recipient / Purchaser (Place of Supply)

Tatoni, Khorda

Address of the Delivery (If different from the place of supply)

NA

Sl. No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price	Total Value	SGST		CGST		TOTAL
							RATE	AMOUNT	RATE	AMOUNT	
1	Single hole tyre for power tillers	8492	1	Set	2159.59	2159.59	6%	129.59	6%	129.59	2419.00
	power tiller subaru										
	Somnath nagar										
<b>TOTAL</b>											2419.00

**TOTAL**

2419.00

\*Certified that the particulars given above are true & correct

Two thousand four hundred and nineteen only

only

For SHREEVIS AGENCIES



1. Goods once sold can not be return back or exchanged.
2. Seller is not responsible for any loss or damaged of goods in transit.
3. Buyer undertakes to submit prescribed ST declaration to sender on demand.
4. Dispute if any will be subjected to seller's court jurisdiction.

Authorised Signatory

~~scribble~~

Phone : 0674-2534373

No. **8158** CASH MEMO Date: **20.11.21.**

### THE MODERN BOOK DEPOT

UNIT-III, STATION SQUARE, BHUBANESWAR-751001

Mr. Odde	400
Kitchen	
Oddey kitchen	
gen for book	
Mr	
<b>Total Rs.</b>	<b>400</b>

Books GST Exempt  
 Goods once sold are not returnable  
 No exchange permitted

Salesman *[Signature]*

*Base 508*

Phone : 0674-2534373

No. **8159** CASH MEMO Date: **20.12.21.**

### THE MODERN BOOK DEPOT

UNIT-III, STATION SQUARE, BHUBANESWAR-751001

Pro book fair	250
free & small	499
Book	499
Digital book	499
1 BOON'S good	
books on market	
2 BOON'S market	
Mr	
<b>Total Rs.</b>	<b>1298</b>

Books GST Exempt  
 Goods once sold are not returnable  
 No exchange permitted

Salesman *[Signature]*



Cash/Bill

# SABUJA NURSERY

Plot No : 93, Tapobana Basti, Bhubaneswar, Khordha Odisha - 751030

Mob No : 9938077604

Date: 21/03/21

Bill No: 2987

Name: CATI

Address: Jajpur

Cash/Bill

# SABUJA NURSERY

Plot No : 93, Tapobana Basti, Bhubaneswar, Khordha Odisha - 751030

Mob No : 9938077604

Date: 21/03/21

Bill No: 2986

Name: CATI

Address: Jajpur

Sl. No.	Description of Goods	Qty. No.	Rate	Amount		
				Rs.	P.	
1	14 plants	100	1200			
2	Small plants	100	1200			
3	Small plants	80	800			
4	Small plants	20	200			
5	Small plants	35	250			
Thanks For Visit Again				Total :	3,250	

(Rupees: Three thousand two hundred and Fifty Only)

For Sabuja Nursery

Sl. No.	Description of Goods	Qty.	Rate	Amount		
				Rs.	P.	
1	14 plants	100	1200			
Thanks For Visit Again				Total :	1,575	

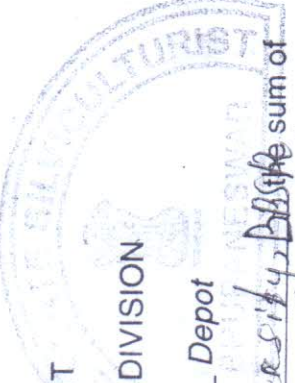
(Rupees: One thousand five hundred and Seventy Five Only)

For Sabuja Nursery

Boxes

No. 208

MANUAL FORM No. 8



FOREST DEPARTMENT

Silviculture DIVISION

Khandagiri Depot

RECEIVED from Centron University, BBSR sum of

Rupees being price of Polypotseedling bought by him as detailed in Bill No. in part payment

No. Cubic Ft.

Logs Polypotseedling at No-30 @ 30/-Rs. 900.00

Sleepers at No-8 @ 20/-Rs. 160.00

Firewood Quintal at Rs. per Rs.

Total Rs. Rupees One Thousand Sixty of 1060.00

Medicinal Plants S. Diabagh (F.G.) For

Dated 22/12/2021

The BBSA 2021

Forester in charge of Depot

N.B. - When required, this form may be in triplicate as Form No. 7. This form may be utilised for simple receipts.



**CASH MEMO**

**M/S GATISWAR SEEDS & PESTICIDES**

SITARAM CHHAK, JATNI-752050, DIST : KHORDHA

GSTIN: 21AAJFG0138N1ZJ

MOB : 9438567543/ 9438675715

Date : 20.02.2018

SI.No. 56

Name CIT

Address Jatni

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
	ulka 1kg Bawitn 250 gm	5kg 1kg		3900 350	
	<i>M-28 Cellanecow . ENTER IN STOCK BOOK Pg. No...133. Dt. 21.02.18</i>				
	<i>S. K. Gamaik Store in-Charge CIT. Jatni</i>				
	<b>G. TOTAL</b>			4250	

N.B. : Goods once sold, can not be returned back.

Rupees Four Hundred Two 50/-

AM only.

[Signature]  
Signature

HN  
[atn]

te  
in



# M/S. GATISWAR SEEDS & PESTICIDES

At - Sitaram Chhak, Jatni, Dist. - Khordha

1857

Order No. ....

Sl. No. ....

Date .....

Date 01.12.20

Name &amp; Address of the Purchaser : .....

C. J. T  
Jatni

GSTIN No. .... State .... State Code .....

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Total Value			
					Rs.	P.		
	Bionix 100 ml		1 pc	110.16	110	16		
	Rocket 100 ml		1 pc	110.16	110	16		
	Luphus 250 ml		1 pc	127.11	127	11		
	Rogentus 100 ml		1 pc	76.27	76	27		
BANK DETAILS :				Terms & Conditions		TOTAL	423	70
Bank Name : P.N.B., Jatni				If bill is not paid within 15 days interest 18% per will be charged.		C.G.S.T. 9 %	38	13
A/c. No. : 2210008700003319						S.G.S.T. 9 %	38	13
IFSC Code : PUNBO221000						I.G.S.T. 0%	0	04
N.B. : * The registration certificate is valid on the date of issue of this invoice. * Goods once sold cannot be taken back.						G. TOTAL	500	00
Rupees Five hundred only						E. & O.E. SLZ		

Printed at :- Satyanarayan Press, Jatni  
Sl. No. 1001 to 2000

For M/S. GATISWAR SEEDS AND PESTICIDES



**KARAN HYDRAULICS & TRACTORS(22-23)**

1215, Cutback Road, BHUBANESWAR  
 ADDITIONAL DISTRICT TAXES & CEMENT  
 TAXES BY HYDRAULIC & INDUSTRIAL TRACTORS  
 (22-23) UNIT LA 10013111  
 TEL: NO. 91 674 943 305, 91 674 943 306  
 FAX: NO. 91 674 943 300, 91 674 943 301  
 E-MAIL: KARAN@HYDRAULIC.INDIA.COM  
 KARAN@HYDRAULIC.INDIA.COM

**CSREM TRUST**

GSTIN UIN: 21AAAFC0212G1Z  
 State Name: Odisha, India

Invoice No

**GSTN/581**

Delivery Note

Supplier's No

Buyer's Order No

Invoice Reference No

Dated

**27 Jul-2022**

Mode/Terms of Payment

**Cash**

Other Reference(s)

Dated

Delivery Note Date

SI	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	HYDRAULIC HOSE ASSY	4009	1 Pcs	1400.00	Pcs	1,400.00
2	SP-ORING	8431	5 Pcs	10.00	Pcs	50.00
						1,450.00
<b>SGST</b>						130.50
<b>CGST</b>						130.50

Total 6 Pcs ₹ 1,711.00  
E & O I

Amount Chargeable (in words)

**Indian Rupees One Thousand Seven Hundred Eleven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4009	1400.00	9%	126.00	9%	126.00	252.00
8431	50.00	9%	4.50	9%	4.50	9.00
<b>Total</b>	<b>1450.00</b>		<b>130.50</b>		<b>130.50</b>	<b>261.00</b>

Tax Amount (in words) **Indian Rupees Two Hundred Sixty One Only**

Company's VAT TIN: 2160102466

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name: **HDFC BANK**  
 A/C No: **01228970000036**  
 Branch & IF S Code: **BHUBANESWAR & HDFC0000122**  
 for **KARAN HYDRAULICS & TRACTORS(22-23)**

  
 Authorised Signatory

HDFC BANK (Pvt.) Limited, India

**BILL**

# SPH Sandal Pipe House

Deals in : PVC Pipes, Electric Motor, Submersible Pump Set  
Brass Cutter, Lawn Movers, Sprayears Machine  
13, Municipal Market Complex, Kalpana Square, Bhubaneswar-6, Odisha  
Mob. : 9437107395, 9776123068

GSTIN : 21ATAPA2675A1ZN

Date: 05/10/21

No. 3513

Name P.T.

Address Tadni (ODISHA)

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
1	1110ml ropesong, 2	100	1200	1200	0
Rupees <u>One thousand two hundred only</u>			TOTAL	1200	0

Declaration : Certified that the Particulars given above are True and Correct

All Disputes are subjected to Bhubaneswar jurisdiction only For SANDAL PIPE HOUSE

E & O E.





TAX INVOICE

Mob. : 9437107395  
9776123068

# SANDAL PUMP HOUSE

Deals in : PVC Pipes, Electric Motor, Submersible Pump Set, Brass Cutter, Lown Movers, Sprayears Machine  
14, Municipal Market Complex, Kalpana Square, Bhubaneswar-6, Odisha

GSTIN : 21ADCFS8876R1Z7 | PAN : ADCFS8876R | CHALLAN NO. | DATE :

Date : 27/08/2022 Invoice No. 2693  
M/s. CSREM TRUST GSTIN 21AAATC9278A12C  
Address Bhubaneswar

Sl. No.	Description of Goods	HSN Code	GST Rate	Qnty.	Rate	Amount
1	Primer Line - 25kg Kison Kraft		18%	115kg	1700	1700



TOTAL 1700/-

Invoice Value (in words) Jana dhaa Sikaly	Add CGST @ 7%	153/-
	Add SGST @ 9%	153/-
	Add IGST @	
	Total GST	306/-
	Total Value Rs.	
Vehicle No.	Round off	2508/-

Bank Details : STATE BANK OF INDIA, BADAGADA, BBSR  
A/c. No. 36133655462, IFSC Code : SBIN0010929

For SANDAL PUMP HOUSE E & O.E.

Declaration : Certified that the Particulars given above are True and Correct.  
All Disputes are subjected to Bhubaneswar jursisdiction only.

Authorised Signatory



TAX / SALES INVOICE

Mob : 9437047929

# DEBI PRASAD DAS

JOBRA (MAJHI SAHI)  
 P.O.- COLLEGE SQUARE, CUTTACK-753003  
 GSTIN : 21AFTPD4558E1ZK

Name & Address of the Buyer  
 CENTURIAN UNIVERSITY  
 JATANI, KANUR, DHA  
 STATE: State Code: Invoice No. 55 Date 12.7.19  
 Challan No. Date

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	Rate	Amount	Taxable Value	CGST		SGST		TOTAL			
							Rate	Amount (Rs.)	Rate	Amount (Rs.)	Rs.	P.		
1	FRY-DRAGNET 120' X 18'		0 net	10,500/- each	10,500/-					10,500	00			
2	SECURITY NET 90 mtro		90 mt	50/- per mt	4,500/-			2.9	432.50	4,932.50	00			
3	FRY-CONDITIONING MAT 3MT X 150 X 150		2 no.	850/- each	1,700/-	51				1,700	00			
4	PLANIKTION NET- Boating net. fixed with 9" dia GI Ring		4 no	150/- each	600/-					600	00			
GRAND TOTAL										9.51	17,300	00		
Rupees Eight thousand one hundred fifty only.													18,165	00

For DEBI PRASAD DAS  
 Debi Prasad Das  
 Authorised Signatory

1. All dispute are subject to Cuttack Jurisdiction only.  
 2. Goods once sold will not be taken back.



TAX / SALES INVOICE

Mob : 9437047929

# DEBI PRASAD DAS

JOBRA (MAJHI SAHI)  
 P.O.- COLLEGE SQUARE, CUTTACK-753003  
 GSTIN : 21AFTPD4558E1ZK

Name & Address of the Buyer  
 CENTURION UNIVERSITY  
 JATANI KHANDHA  
 STATE..... State Code.....  
 Invoice No. 141 Date 02/12/19  
 Challan No..... Date.....

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	Rate	Amount	Taxable Value	CGST		SGST		TOTAL	
							Rate	Amount (Rs.)	Rate	Amount (Rs.)	Rs.	P.
1	FRY- DRAGNET Made of 1 mesh monofilament net, filled with Dacron, Fiber heads, Sinken and head 2 foot Rose. Size = 120' x 22'		One	11,000/- each	11,000/-	57	25	275/-	25	275/-	11,000 = 00	550 = 00
GRAND TOTAL											11,550 = 00	

Rupees Eleven thousand five hundred fifty only.

For DEBI PRASAD DAS  
*Debi Prasad Das*  
 Authorised Signatory

1. All dispute are subject to Cuttack Jurisdiction only.  
 2. Goods once sold will not be taken back.

**M/S. JENA ENGINEERING & CONSTRUCTION**

Specialist in : Mechanical, Civil Works & General Order Suppliers, Cross Country Pipe Line  
Structure, Storage Tank Equipment, Fabrication, Erection & Sand Blasting etc.

Ref. JEC/16/2019/20

Date. 23/09/2019

**BILL**

To  
CSREM TRUST  
Jatni, Khurda, Odisha

Sub: Submitting our Final bill of Poly House Column Fixing and Concrete.

Sl. No.	Particular	Unit	Qty.	Rate	Amount
1	Column Fixing and Concrete	Nos	32	2000	64,000/-
			<b>Total</b>		<b>64,000/-</b>
			<b>CGST</b>	<b>9%</b>	<b>5,760/-</b>
			<b>SGST</b>	<b>9%</b>	<b>5,760/-</b>
			<b>G.Total</b>	<b>=</b>	<b>75,520/-</b>

(Rupees Seventy Five Thousand Five Hundred Twenty Only)

Your requested to pay the same at the earliest.

Thanking you  
Your's Faithfully

*Samer Kumar Jena*  
For Jena Engineering & construction



**Tax Invoice**

**VASUNDHARA MICRO IRRIGATION & SERVICES.**

Plot No.475(P), Cosmopolis Road  
Dumuduma, Bhubaneswar-751019  
GSTIN/UIN: 21ALYPP1824C1Z7  
State Name : Odisha, Code : 21  
E-Mail : prakashchandraprusty@gmail.com

Invoice No.

**VMIS/20-21/873**

Dated

**25-Mar-21**

*DUP*

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

Consignee (Ship to)

**CSREM Trust**

Jatni, Khurdha

GSTIN/UIN : 21AAATC9278Q1Z6

State Name : Odisha, Code : 21

Buyer (Bill to)

**CSREM Trust**

Jatni, Khurdha

GSTIN/UIN : 21AAATC9278Q1Z6

State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Fogger Outlet ( Four Way )	84249000	10.000 nos	80.00	nos		800.00
		<b>CGST</b>					48.00
		<b>SGST</b>					48.00
	<b>Total</b>		<b>10.000 nos</b>				<b>₹ 896.00</b>

Amount Chargeable (in words)

**INR Eight Hundred Ninety Six Only**

**₹ 896.00**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84249000	800.00	6%	48.00	6%	48.00	96.00
<b>Total</b>	<b>800.00</b>		<b>48.00</b>		<b>48.00</b>	<b>96.00</b>

Tax Amount (in words) : **INR Ninety Six Only**

Company's PAN : **ALYPP1824C**

Declaration

1. Interest will be charged at the rate of 12% per if the payments are not made on or before due date  
2. Any shortage or rejection should be informed within 7 days from the date of receipt of material otherwise no claim will be considered.

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **30277019795**

Branch & IFS Code : **AIGINIA & SBIN0005077**

for **VASUNDHARA MICRO IRRIGATION & SERVICES.**

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

## SARALA AGENCY

Bodamundai, Salipur, Cuttack, Odisha-754202  
 Mob.: 7873872080, Email: sandipani.kar@gmail.com  
 GSTIN- 21APSPK0955M1ZJ

Invoice No.: 1445  
 Date: 31.03.21

Name of the Receiptant / Purchaser <i>Centurian University</i>	Address of the Receiptant/Purchaser (Place of Supply) <i>13.13.5.R (Odisha)</i>	Address of delivery, if differs from the place of supply
---	---	--

Sl. No.	Description in case of Goods / Services	HSN (Code of Goods)	Qty.	Unit	Unit Price	Total Value
1.	<i>Growthen 40/6 0.6 m m</i>	2309	1	PC		950.00
2.	<i>Growthen 40/6 0.8 m m</i>	2309	1	PC		850.00
Insurance (if any) _____ Packing & Forwarding Charge (if any) _____						
<b>Total</b>						<b>1800.00</b>
CGST @ %						
OGST @ %						
IGST @ %						
<b>G.TOTAL</b>						<b>1800.00</b>

Rupees *One Thousand Eighty*  
*Hundred only*

(Customer Signature)

- Goods once sold cannot be taken back.
- If the payment not made within due date interest will be charged extra
- All disputes subject to Cuttack Jurisdiction

**For SARALA AGENCY**  
*31.3.21*  
 (Authorised Signatory)



**TAX INVOICE**

**SARALA AGENCY**

Bodamundai, Salipur, Cuttack, Odisha-754202

Mob.: 7873872080, Email: sandipani.kar@gmail.com

GSTIN- 21APSPK0955M1ZJ

Invoice No.: 1132

Date: 31.08.20

Name of the Receiptant / Purchaser <i>Centurian University</i>	Address of the Receiptant/Purchaser (Place of Supply)	Address of delivery, if different from the place of supply

Sl. No.	Description in case of Goods / Services	HSN (Code of Goods)	Qty.	Unit	Unit Price	Total Value
1.	Growthin 30/5 1.8mm	2309	2	Bag		5260.00
"	" 32/5 1.2mm	"	1	Bag		
"	" 40/6 0.8mm	"	2	Bag		
<p>Enter in stock Book Pg. No. 38 Dt. 31.8.20</p> <p>Store in-Charge CIT. Jatin</p> <p><i>[Signature]</i></p>						
Insurance (if any)						
Packing & Forwarding Charge (if any)						
<b>Total</b>						<b>5260.00</b>
CGST @ %						
OGST @ %						
IGST @ %						
<b>G.TOTAL</b>						<b>5260.00</b>

Rupees. Five thousand 200  
Hundred sixty rupee only.

(Customer Signature)

- Goods once sold cannot be taken back.
- If the payment not made within due date interest will be charged extra.
- All disputes subject to Cuttack Jurisdiction.

**For SARALA AGENCY**

*[Signature]*  
31.8.20  
(Authorised Signatory)

Ph.: 9861810415

ରସିଦ

**MAA BIMALA BEE NURSERY**

At- Kapilprasad, P.O.-Sundarpada, Bhubaneswar-2

136

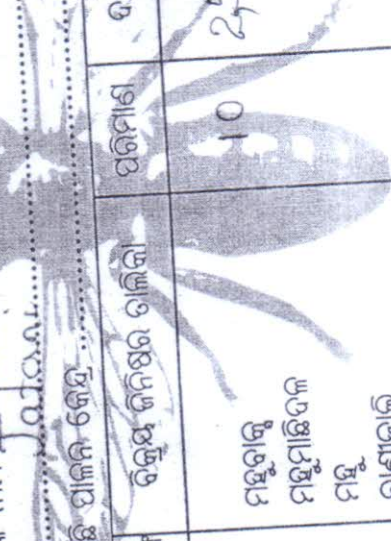
ବହି ନମ୍ବର

ତାରିଖ 26.03.2022

କ୍ଲେଡାଙ୍କ ନାମ C.M.

ଠିକଣା Jajoda

ମହୁମାଛି ପାଳନ କେନ୍ଦ୍ର



କ୍ର.ମାଙ୍କ	ବିକ୍ରୟ ଜନିଷ୍ଠ ବାଲିକା	ପରିମାଣ	ଦର	ମୂଲ୍ୟ	
				ଟଙ୍କା	ପ.
୧	ମହୁବାକୁ	10	2500	25000	00
୨	ମହୁମାଛିଦଳ				
୩	ମହୁ				
୪	ବାଣୀଜାଲି				
୫	ମହୁବାକୁ ଝାଣ	1	2000	2000	00
୬	ମହୁ-ନିଷ୍ଠାସନ				
୭	ଧୂଆଁ ଘେରା ଯନ୍ତ୍ର (Smoker)				
୮	ବାଣୀ-ନିରୋଧକ ଯନ୍ତ୍ର (Queen Excluder)				
୯	ମହୁତ୍ରୟ				
୧୦	Honey Bee Box				
୧୧	Bee Family				
୧୨					
				ମୋଟ	27000

ଅକ୍ଷରରେ Twenty Seven Thousand Only  
**MAA BIMALA BEE NURSERY**  
 At- Kapilprasad, P.O.-Sundarpada, Bhubaneswar-2

4  
 2,1,1,12  
 1,1,1,3,22



TAX INVOICE

# M/S. GRAHAFAJ BEE FARM

At: Ramachandrapur, P.O. Kishore Nagar, Dist: Guntur, Andhra Pradesh - 51503  
(Deals with Supplies of Apriary Pak Honey, Bee Box (India), Bee Colony (India) & other See European)

Ab: 9937351999  
email: grahafa@beefarm.com

Date: 19/12/2012  
Name: *[Handwritten Name]*  
Address: *[Handwritten Address]*  
City: *[Handwritten City]*  
State: *[Handwritten State]*  
Pin: *[Handwritten Pin]*  
No: 007

Sl No	Description	HSN Code	Quantity	Total Value	Taxable Value	Rate	Taxable Amt	Tax Amt	Total Amt
1	<i>[Handwritten Description]</i>	<i>[Handwritten HSN]</i>	<i>[Handwritten Qty]</i>	<i>[Handwritten Value]</i>	<i>[Handwritten Value]</i>	<i>[Handwritten Rate]</i>	<i>[Handwritten Amt]</i>	<i>[Handwritten Amt]</i>	<i>[Handwritten Amt]</i>

*[Handwritten Note: This bill is already entered in the system on 19/12/2012. Please do not create any duplicate bill for this invoice.]*

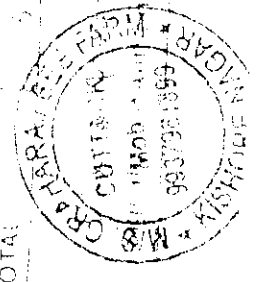
Bank Details

PANJAB BANK, Kishore Nagar, Dist: Guntur, Andhra Pradesh - 51503  
A/C No: *[Handwritten A/C No]*

TOTAL  
TRANSPORT CHARGES  
ROUND OFF  
GRAND TOTAL

35,680/-

In words: *[Handwritten Amount in Words]*



BILL



SBN

# SABUJA BIKAS NURSERY



(Deals with : Multi Variety Plants, Organic Fertilizer,  
Livestock, Feed Farm equipments and accessories)

At- Ramachandrapur, Po-Kishorenagar, Dist-Cuttack-754131

Mob.: 8763377067

Date: 6.12.2021

No: 24

Name: CENTURIAN UNIVERSITY

Address: RAMACHANDRAPUR, JATANI

Sl. No	Particulars	Qty.	Rate	Amount		
				Rs.	P.	
1	POLY Thine pot bag - 54	30 KG	220 =	5600 =		
2	poly Thine pot bag - 54	30 KG	220 =	5600 =		
3	poly Thine pot bag - 44	20 KG	220 =	4400 =		
4	poly Thine pot bag - 104	30 KG	220 =	5500		
5	poly Thine pot bag - 144	30 KG	220 =	5500		
6	Lemon Tree - =	6-PC	200 =	1200		
				<b>TOTAL</b>	32,000	

ok: Mr  
For Garden use  
Somanath Nayak

(Rupees in Words) Thirty two thousand For SABUJA BIKAS NURSERY  
Only)

NARAYAN DASH  
IFSC - PUNB - 231700  
ACNO - 2317000100028024





SBN

# SABUJA BIKAS NURSERY



(Deals with : Multi Variety Plants, Organic Fertilizer,  
Livestock, Feed Farm equipments and accessories)

At- Ramachandrapur, Po-Kishorenagar, Dist-Cuttack-754131

Mob.: 8763377067

No. 25

Date: 25-10/2022

Name CENTURION UNIVERSITY

Address: Jatni

Sl. No	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	Preparing of Nurser bed composting. (350 squar yards)	Lumpsum	3,500/-	3,500/-	
2	Plant cutings of Air layering of 2,800 pic including Planting during the period: Dec <sup>24</sup> /Jan <sup>22</sup> C/Nursery Site:- Ramchandra Pure P.S:- Kishornager.  The work completed. Approved <i>Mm</i> 26/02/22	Lumpsum	4,500/-	4,500/-	
<b>TOTAL</b>				<b>8,000/-</b>	<b>=</b>

(Rupees in Words) Eight thousand only.....  
.....(Only)

For SABUJA BIKAS NURSERY

*N. D. Ch*  
95-2-22

**BILL**



# DURGA NURSERY

(Deals with : All types Plants & Fruits, Forest Plant & Box Honey)

AT/PO : KISHORE NAGAR, CUTTACK-754131

Mob : 8763377067

Date.....

No. 27

Name.....

Address.....

Sl. No.	PARTIULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
16.	Bhutan Malhi	200	30	6000	00
17.	Thailand Jamroli	25	250	6250	00
18.	Bougainvillea	52	30	1560	00
19.	Pink Tegar	50	40	2000	00
20.	yellow garbhari	54	50	2700	00
21.	Anestonia	100	35	3500	00
22.	Croton	60	50	3000	00
23.	Kemini	600	500x20 100x10	11000	00
24.	white Sugandharaj	30	30	900	00
25.	Singh Gunda	3 bag	650	1950	00
26.	Loading & Transport			2200	00
27.	mondo	50 P	30	1500	00
<b>TOTAL</b>				<b>42,500.</b>	<b>00</b>

(Rupees..... only),

*N. Das*

For DURGA NURSERY



BILL



# DURGA NURSERY

(Deals with : All types Plants & Fruits, Forest Plant & Box Honey)

AT/PO : KISHORE NAGAR, CUTTACK-754131

Mob : 8763377067

Date 29.8.2017

No. 26

Name Centurion University,

Address Jatni, Khordha,

Sl. No.	PARTIULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Coconut - Gangeswooden	15	350	5250	00
2.	Coconut Orange Dwarf	10	250	2500	00
3.	Coconut Green Dwarf	10	250	2500	00
4.	Coconut Tall X Dwarf	10	150	1500	00
5.	Blue Tegar	80	40	3200	00
6.	Tecoma (Dwarf-Mix)	100	45	4500	00
7.	Hyb. Tegar	60	40	2400	00
8.	Variegated Babel	50	50	2500	00
9.	Variegated Tegar	40	40	1600	00
10.	Mussaenda (Mix)	80	45	3600	00
11.	Mussaenda Red	60	70	4200	00
12.	Murraya White	100	50	5000	00
13.	Lemon (Camquaster)	30	30	900	00
14.	Champae White	40	50	2000	00
15.	Hyb. Champae Yellow	40	150	6000	00
			TOTAL	47650	00

(Rupees..... only)

*N. D. Das*

For DURGA NURSERY

BILL



# DURGA NURSERY

(Deals with : All types Plants & Fruits, Forest Plant & Box Honey)

AT/PO : KISHORE NAGAR, CUTTACK-754131

Mob : 8763377067

Date. 22.08.2018

No. 39

Name. CENTURIAN UNIVERSITY

Address. RAMACHANDRAPUR, JATANI

Sl. No.	PARTIULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Mandar (Mix.)	50	30	1500	00
2.	Mandar (Hybrid)	30	60	1800	00
3.	Bogain villia (Mix)	50	40	2000	00
4.	Bhutan Mauli	100	40	4000	00
5.	Bush Malati	50	50	2500	00
6.	Henna	20	40	800	00
7.	pink Tagar	20	40	800	00
8.	White Malati	20	50	1000	00
9.	Gulab Jamun	25	50	1250	00
10.	Dezi Rose	30	40	1200	00
11.	Anestonia Mix	50	50	2500	00
12.	Hybrid champa (yellow)	20	120	2400	00
13.	hua - 4ft.	50	50	2500	00
			TOTAL		

(Rupees..... only)

For Durga Nursery

22.8.2018  
For DURGA NURSERY

Pro-Narayan Dash



BILL



# DURGA NURSERY

(Deals with : All types Plants & Fruits, Forest Plant & Box Honey)

AT/PO : KISHORE NAGAR, CUTTACK-754131

Mob : 8763377067

Date. 22.08.2018

No. 40

Name. CENTURIAN UNIVERSITY

Address. RAMACHANDRAPUR, JATANI.

Sl. No.	PARTIULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
14.	Mussanda (Mix)	40	40	1600	00
15.	Mussanda (Red.)	30	80	2400	00
16.	Kaminiz graft	300	20	6000	00
17.	variegated Tagar	20	60	1200	00
18.	Batapi graft (4ft)	100	120	12000	00
19.	seed champa	10	50	500	00
20.	yellow Gandharaj	20	50	1000	00
21.	Krepta yellow	30	60	1800	00
22.	Bogain variegated	30	50	1500	00
23.	Azoka bred	20	50	1000	00
24.	Kendru	35	30	1050	00
25.	white champa yellow	20	60	1200	00
			TOTAL		

(Rupees..... only)

For Durga Nursery

For DURGA NURSERY

Pre-Narayan Dash

BILL



# DURGA NURSERY

(Deals with : All types Plants & Fruits, Forest Plant & Box Honey)

AT/PO : KISHORE NAGAR, CUTTACK-754131

Mob : 8763377067

Date: 22.08.18

41

No.....

Name: CENTURIAN UNIVERSITY

Address: RAMACHANDRAPUR, JATANI.

Sl. No.	PARTIULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
26.	White champa	20	60	1200	00
27.	Tecoma Red	80	50	4000	00
28.	Tecoma Blue	30	50	1500	00
29.	Bush Almond	50	30	1500	00
30.	Tipu china	30	70	2100	00
31.	Naga champa	10	50	500	00
32.	Mini Tagar	100	25	2500	00
33.	Hybrid Gandharaj	40	50	2000	00
34.	Muraya Blue	100	50	5000	00
35.	Kalm Quater	30	40	1200	00
36.	Mali	50	40	2000	00
37.	Thailand Jammudol	10	200	2000	00
38.	Cutting plus	2	100	200	00
			TOTAL		

(Rupees..... only)

For Durga Nursery

For DURGA NURSERY

Pro-Narayan Dash



BILL



# DURGA NURSERY

(Deals with : All types Plants & Fruits, Forest Plant & Box Honey)

AT/PO : KISHORE NAGAR, CUTTACK-754131

Mob : 8763377067

Date: 22.08.2018

No. 42

Name: CENTURIAN UNIVERSITY

Address: RAMACHANDRAPUR, JATANI.

Sl. No.	PARTIULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
39.	polythene	35ks	150	5.250.	50
40.	Jasmine	40	50	2.000	00
41.	Yellow Bamboo	12	250	3.000	00
42.	Fast Luck	20	60	1.200.	00
43	Kalandola	20	60	1.200.	00
45	Takama (orange)	30	50	1.500.	00
46	Montavala	05	70	350.	00
	loading & Transport		2500	2.500	00
			TOTAL		

(Rupees..... only)

For Durga Nursery

For DURGA NURSERY

Pre-Narayan Dash

BILL



# DURGA NURSERY

(Deals with : All types Plants & Fruits, Forest Plant & Box Honey)  
AT/PO : KISHORE NAGAR, CUTTACK-754131

Date 13-10-2019

Mob : 8763377067  
INVOICE

No. 70

Name Cuttackian University

Address Paralakhemundi, Dist - Gajapati

Sl. No.	PARTIULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Red Bamboo Plant	= 14	= 200	= 2,800	= 00
2.	BUSH Bamboo plant	= 135	= 60	= 8,100	= 00
3.	Gua tree	= 60	= 70	= 4,200	= 00
4.	Lemon tree	= 10	= 100	= 1,000	= 00
5.	Solca Bamboo plant	= 300	= 35	= 10,500	= 00
6.	Hybrid Bamboo plant (Gygranus)	= 01	= 400	= 400	= 00
<b>TOTAL</b>				<b>27,000</b>	<b>00</b>

**DURGA NURSERY**  
At/Po-Kishore Nagar  
Cuttack-754131  
Reg.No-

Received  
T. Dutta Baroo  
(I.I.T. on campus)  
20/10/19

18/10/19

(Rupees Twentyseven thousand only)

Somant Nathak

For Durga Nursery

N. D. Baroo

Pro-Naryan Dash  
For DURGA NURSERY



BILL



# DURGA NURSERY



(Deals with : All types Plants & Fruits, Forest Plant & Box Honey)

AT/PO : KISHORE NAGAR, CUTTACK-754131

Mob : 8763377067

Date: 12/09/2019

INVOICE

No. 67

Name: Centurion University

Address: Pasalakhemundi, Dist - Gajapati

Sl. No.	PARTIULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Yellow Bamboo Plant	30	250	7,500	00
2.	Rangooni Bamboo Plant	3	250	750	00
3.	Green Delenge BAMBOO Plant	20	200	4,000	00
4.	Bush type BAMBOO plant	70	60	4,200	00
5.	Green solid BAMBOO plant	2	200	400	00
6.	Red BAMBOO plant	10	200	2,000	00
7.	Budha BAMBOO plant	10	150	1,500	00
8.	Decorative variegated BAMBOO Plant	40	100	4,000	00
9.	Salea BAMBOO Plant Bamboo saplings plant for bamboo section at PKMIS campus	100	35	3,500	00
			TOTAL	27,850	

(Rupees) Twenty Seven Thousand only

eighty hundred forty only

For Durga Nursery

Narayana

For DURGA NURSERY  
PKMIS campus



CASH MEMO / BILL



**SIRAJ NURSERY**

Plot No. 946/2200, Hanspal Chhak,  
Jaydev College Road, Bhubaneswar-752101  
Mob. : 9437068786

Date 19/04/22 Bill No. 382

To: Centurion College

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1.	10fta Jasmiri	1 nos	100	100	00
2.	Flora Bguna	2 nos	100	200	00
3.	Jasmiri	2 nos	100	200	00
4.	Kurpi	1 nos	200	200	00
5.	Pain	2 nos	80	160	00
6.	Pot	6 nos	160	960	00
7.	mestak	10 nos	150	1500	00
8.	mestak	5 nos	120	600	00
9.	Hanging pot	1 nos	400	400	00
10.	Kokopit	4 nos	250	1000	00
11.	Palm	1 nos	450	450	00
12.	Palm right	8 nos	80	640	00
3.	Djan Neem	1 nos	1100	1100	00
4.	Kurpi	1 nos	200	200	00
TOTAL				7710	00

(Rupees ..... only)

Deals in : All types of Decorative paint, fruit plant, flower plant, seasonal plants & lawn grass etc.

S. Des For SIRAJ NURSERY

CASH MEMO / BILL



**SIRAJ NURSERY**

Plot No. 946/2200, Hanspal Chhak,  
Jaydev College Road, Bhubaneswar-752101  
Mob. : 9437068786

Date 19/04/22 Bill No. 381

To: Centurion College

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1.	Mani plant	3 nos	850	2550	00
2.	Mani plant	2 nos	450	900	00
3.	Mani plant	2 nos	200	400	00
4.	Moti	2 nos	60	120	00
5.	Holna jar	2 nos	300	600	00
6.	Jat plant	1 nos	350	350	00
7.	Mandi vata	2 nos	450	900	00
8.	Alomunda	2 nos	150	300	00
9.	Gai feni	2 nos	100	200	00
10.	Maihani	1 nos	600	600	00
11.	APPLE	1 nos	600	600	00
12.	A Khari	1 nos	600	600	00
TOTAL				8120	00

(Rupees ..... only)

Deals in : All types of Decorative paint, fruit plant, flower plant, seasonal plants & lawn grass etc.

S. Des For SIRAJ NURSERY





CASH MEMO / BILL

# SIRAJ NURSERY

Plot No. 946/2200, Hanspal Chhak,  
Jaydev College Road, Bhubaneswar-752101  
Mob. : 9437068786

Date 19/04/21 Bill No. 300  
To: Chandrasekhar

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1.	Vanaja Plant	30 nos	30.00	900	00
<b>TOTAL</b>				<b>900</b>	<b>00</b>

(Rupees..... only)

Deals in : All types of Decorative paint, fruit plant, flower plant, seasonal plants & lawn grass etc.

*S. D. De*  
For SIRAJ NURSERY

TIN 19947

RETAIL INVOICE

Mob : 9337695400



# BISWAS ENTERPRISERS

NEW BUS STAND, R.C. PUR BAZAR, JATNI - 752050

Name & Address of Buyer :

*CIT Jathi*

Bill No. : 670

Challan No. :

TIN/SRIN :

Date : 18.10.2021

Sl. No.	PARTICULARS	Quantity	Rate	Amount Rs.	P.
1	Bus Green	11+	240	240	
2	2i bus	1		40	
1	1i bus	1		20	
			<b>TOTAL</b>		
			<b>VAT 18% TAM %</b>		
			<b>GRAND TOTAL</b>	<b>300</b>	

*Somnath Naxal*

Rupees

This registration Certificate is valid on the date of issue of this invoice  
LABANYA Offset, Jatni, SI. No. 1 to 1000

*D*

Signature of the Dealer



SUBJECT TO BHUBANESWAR JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Invoice No. **REW2122-681**  
Ref. No. **681**

Dated **7-Oct-21**

**RABINDRA ELECTRICAL WORKS (2021-22)**  
SITARAM CHHAK, MAIN ROAD  
JATNI, DIST-KHORDHA, Odisha, Pin-752050  
GSTIN/UID: 21AONPS2330A1ZI  
State Name Odisha, Code 21  
Contact 9438448925  
E-Mail : rew.jatni@rediffmail.com

**GST INVOICE**

Party : **CSREM TRUST-JATNI**  
JATNI, KHURDA  
GSTIN/UID : 21AAATC9278Q1Z6  
State Name : Odisha, Code : 21  
Place of Supply : Odisha

Payment Terms		Delivery Note					
Credit		◆ Not Applicable To : Cutm Store -Jatni					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	<b>OWE052[1Fh] Opp.Well. SS Pump 0.5 HP</b> <i>Crompton</i> <i>SI.No-LSPC1UA134706</i>	8413	12 %	<b>1 Nos</b>	5,790.00	Nos	<b>5,790.00</b>
						<b>CGST</b>	<b>347.40</b>
						<b>SGST</b>	<b>347.40</b>
						<b>Round Off</b>	<b>0.20</b>
<b>Total</b>				<b>1 Nos</b>			<b>6,485.00 ₹</b>

Amount Chargeable (in words) E & O E

**Six Thousand Four Hundred Eighty Five INR Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,790.00	6%	347.40	6%	347.40	694.80
<b>Total:</b>	<b>5,790.00</b>		<b>347.40</b>		<b>347.40</b>	<b>694.80</b>

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

Company's VAT TIN: **21281104917**  
Company's PAN : **AONPS2330A**

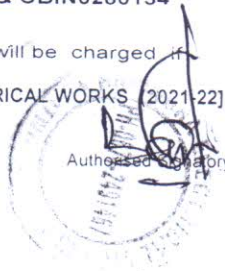
Company's Bank Details  
Bank Name: **Central Bank Of India-1878320967**  
A/c No.: **1878320967**  
Branch & IFS Code: **JATNI & CBIN0280134**

**Declaration**

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.

Customer's Seal and Signature

for **RABINDRA ELECTRICAL WORKS (2021-22)**



This is a Computer Generated Invoice



27.11.21

CASH MEMO

No.

**TARA NURSERY**

118

Make Your Garden Beauty & Lovelier

(Rose, Dahlia, Chrysanthemum, Decorative Ornamental Foliaps Bulbs, Orchids etc.)

Vill: Balisukri, P.O.: Kishorenagar, Dist-Cuttack-754131

Mob.: 9090273241, 9124945811

Name: Centurion Institute of Technology Date: 22.11.2021

Address: Talanc B.B.S.R

Sl. No.	PARTICULARS	Qty	Rate	Amount Rs.	P.
1	Chrysanthemum	10	35/	350	
2	Dahlia	5	20/	100	
3	Pitunia	30	25%	750	
4	Impatiens	10	30/	300	
5	vin ca	20	10/	200	
6	<del>Marigold</del>	1	20/	20	
7	Aglaonema	2	50	100	
8	tree fern	1	25/	25	
9	gazania	25	20/	500	
10	Nephrolepis	1	50/	50	

TOTAL

2395

00

Plants once sold cannot be taken back.

E. & O.E.

Party's Sign

*Somanath Nayak*

Signature



N : 21572900470

RETAIL INVOICE

Ph. : 0674-2490466  
Mob : 9937131345

**MANGALA ENTERPRISES**  
3945

ମଙ୍ଗଳା ଏଣ୍ଟରପ୍ରାଇଜ୍

PAINTS, HARDWARE, MERCHANT

NILACHAKRA MARKET, JATNI, KHORDHA (ODISHA)

Date 24-11-21

Name and Address of the buyer: Jatni  
Date: 27-11-21

Description of Goods	Qty.	Price Per Unit	Value of Goods	Rate of Tax	Amount of Tax	TOTAL Rs.	P.
100cm	1	60				60	
500g DDL	500g	40				40	
700g	300g	30				30	
						130	
For Gardeners use							
Somnath Nexas							
<b>GRAND TOTAL</b>						<b>130</b>	

This registration certificate is valid on the date of issue of this Retail Invoice

Customer's Signature  
Printers, Jatni - Sl.No 3001 - 4000

Signature of the Dealer  
Authorised Person

BILL

No :



**MOON NURSERY**

WHOLESALE & RETAIL

Khandagiri, Bhubaneswar-30, Mob. 9178083598 / 6370881811

Name CSREM TRUST

Address Godni

27-11-21

Sl. No.	Items	Qty.	Rate	Amount Rs.	P.
	sebati	10	85	850	
	For Gardeners				
	Somnath Nexas				
TOTAL				850	

Date: 27-11-21

Babil Patra

For Moon Nursery



**TAX INVOICE**

2570

DUP-

<b>DUNLOP TARPAULIN INDUSTRIES</b> College Square, Cuttack GSTIN/UIN: 21ALOPB8978K1ZL State Name : Odisha, Code : 21 E-Mail : dunloptarpctc@rediffmail.com	Invoice No. <b>DTI/435</b>	Dated <b>18-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
<b>Buyer</b> <b>CENTURION UNIVERSITY</b> Jatni GSTIN/UIN : 21AAATC9278Q1Z6 State Name : Odisha, Code : 21 Place of Supply : Odisha	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

M13  
38

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PLASTIC TARPAULIN (KG)	39269099	18 %	25.550 KG	127.11	KG	3,247.66
2	PLASTIC TARPAULIN (KG)	39269099	18 %	24.700 KG	127.11	KG	3,139.62
3	PLASTIC TARPAULIN-12X9	39269099	18 %	1 Pcs	296.61	Pcs	296.61
4	PLASTIC TARPAULIN(NOS)	39269099	18 %	1 Pcs	170.50	Pcs	170.50
							6,854.39
CGST @9%						9 %	616.90
SGST @9%						9 %	616.90

Enter in Stock Book  
Pg. No. 26 Dt. 18/8/21

Store In-Charge  
CIT. Jatni

continued ...

SUBJECT TO CUTTACK JURISDICTION  
This is a Computer Generated Invoice





TAX INVOICE(Page 2)

DUP-

<b>DUNLOP TARPAULIN INDUSTRIES</b> College Square, Cuttack GSTIN/UIN: 21ALOPB8978K1ZL State Name : Odisha, Code : 21 E-Mail : dunloptarpctc@rediffmail.com	Invoice No. <b>DTI/435</b>	Dated <b>18-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>CENTURION UNIVERSITY</b> Jatni GSTIN/UIN : 21AAATC9278Q1Z6 State Name : Odisha, Code : 21 Place of Supply : Odisha	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
	Less : <b>ROUND OFF</b>						(-)0.19
<b>Total</b>							<b>₹ 8,088.00</b>

Amount Chargeable (in words)

E & O.E

**INR Eight Thousand Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	6,854.39	9%	616.90	9%	616.90	1,233.80
<b>Total</b>	<b>6,854.39</b>		<b>616.90</b>		<b>616.90</b>	<b>1,233.80</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Three and Eighty paise Only**

Company's Bank Details

Bank Name : Central Bank Of India  
 A/c No. : 3559876491  
 Branch & IFS Code : COLLEGE SQUARE & CBIN0284817

Declaration

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

for DUNLOP TARPAULIN INDUSTRIES

*[Signature]*  
 Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice





विक्रेता  
VENDOR

Good morning  
शुभ सुबह  
CASH MEMO

आवक No. 49  
दिनांक Date 11.11.21

केला सर्वश्री  
Sold to M/s  
CIT Jatni

QNTY मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रु. P.
1	Pair Gum boots	550.00	550.00
Enter in stock Book Dt. 11.11.21			
Pg. No. 112			
Store in - CIT, Jatni			
Thank You! धन्य - पूर्व - ज्ञान संशोधन सं. ए. & ओ. ई.			550.00
TOTAL			550.00

विक्रेता द्वारा भेजा सामान वापस नहीं लिया जाता  
Goods once sold will not be taken back

Terms & Conditions:  
1. Payment will be release on receipt of materials.

  
Purchase Officer

CASH MEMO / BILL

# BARSHA SANITARY

ବର୍ଷା ସାନିଟାରୀ

At : Sitaram Chhak, Main Road, Jatni, Dist. - Khordha

Date 10.11.21 SI. No. 2061

Name C. I. J.  
Address JATNI

SL. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
42	65MM Foot Valve-1	1	260/-	260	00
	80 MM Foot Valve-1	1	350/-	350	00
Enter in stock Book Dt. 10.11.21					
Pg. No. 112					
Store in - CIT, Jatni					
Somnath Nayak					
TOTAL				610	00

(Rupees) Six hundred -  
Ten only

For BARSHA SANITARY





# Mechem Private Limited

Corporate Office

S-3/72 (ANNEXE), 1<sup>ST</sup> FLOOR

MANCHESWAR INDUSTRIAL ESTATE

BHUBANESWAR 751010

Phones: 91-674-2580404/2585886

E-mail: mechempl@gmail.com

- ORIGINAL FOR RECIPIENT
- DUPLICATE FOR TRANSPORTER
- TRIPLICATE FOR SUPPLIER

## TAX INVOICE

CIN : U24231OR1981PTC001014

GSTIN : 21AABCM6748F1ZO

<b>Recipient/Purchaser:</b>		Invoice No: MPL 071 2021-22		Date: 27.11.2021	
Centurion School of Rural Enterprise Management Trust, 136 & 137 Ramachandrapur, Jatni, Khurda- 752050		Challan No: MPL 075 2010-22		Date: 27.11.2021	
GSTIN : 21AAATC9278Q1Z6		Order No.: Verbal		Date:	
		SAC Code: 996729			
Sl. No.	Description of Goods	Unit	Qty.	Unit Price (Rs.)	Value of Goods (Rs.)
01.	Repairing charges of your Pedal Boat	Nos.	01	15,000.00	15,000.00
<b>Consignee:</b>				TOTAL	
As above				Discount (-)	
<b>GSTIN/UIN:</b>				TAXABLE TOTAL	
				15,000.00	
				SGST @ 9 %	
				1,350.00	
				CGST @ 9 %	
				1,350.00	
				Rounded Off (-)	
				-	
<b>BANK DETAILS:</b>				IGST @	
Name : MECHEM PRIVATE LIMITED.				-	
Bank : STATE BANK OF INDIA				GRAND TOTAL	
Branch: CHANDAKA INTEGRATED INDUSTRIAL COMPLEX (CIIC)				17,700.00	
Branch Code : 07187					
Current Account No : 10157770657					
IFS Code No : SBIN0007187					

(Rupees seventeen thousand seven hundred only)

E. & O.E.

For MECHEM PRIVATE LIMITED

AUTHORISED SIGNATORY

All disputes are subject to Bhubaneswar Jurisdiction only

Hand Bill

Date = 15.6.22

one on Gardener madhav Tudu From  
Ekamara Kanan, Nursery For advice of  
cactus plant in our campus, Jathi.

He received RS-1000/- (Rupees one Thousand  
only) towards instruction to develop cactus  
plant in our Nursery.

Paid by  
Somenath Nalak

Madhav Tudu

570



**BILL/ESTIMENT**

# NEW MS NURSERY

PLANT & PLANTING MATERIAL SUPPLIERS

Plot No.- 706, Near Badada Hospital, Lingipur, Bhubaneswar

Mobile : 9861136544

2652

Date : 20/06/22

Bill No. \_\_\_\_\_

Name Cit Jatan

Address \_\_\_\_\_

MS/38

Sl. No.	Description	Qty.	Rate	Amount	
				Rs.	P.
01	Bonsai Pot (24")	03	800/-	2400	00
02	Bambo Jhudi small	25	22/-	550	00
03	Bambo Jhudi big	10	30/-	330	00
04	Christmas cactus	03	200/-	600	00
05	Hanging pot (with plant)	03	200/-	600	00

**TOTAL**      4480 00

Rupees Four thousand four hundred eighty  
 ..... only

For NEW MS NURSERY

*A. Jatan*  
 Proprietor



# SAHOO CONSTRUCTIONS & SUPPLIER

(Prop. GANESH KUMAR SAHU)

At : Chhanaghar, Po: Kushamati, Dist : Khurda, Pin-752050

Mobile No. : 9937878833, 9861378933

No. Bill No. - 47

Date. 05/6/17

To CSREM TRUST, BBSR  
CIT Ramachandrapur, Tatu

Sub! - Supply of Sand & Soil

01 5/17 - Soil - 24 Tipes  $\times$  10cm = 240cm ✓

01 5/17 - " 7 Tipes  $\times$  10cm = 70cm ✓

16/17 - " 7 Tipes  $\times$  10cm = 70cm ✓

" 10 Hiva  $\times$  15cm = 150cm ✓

01/17 - " 1 Hiva  $\times$  15cm = 15cm

" 28 Tipes  $\times$  10cm = 280cm

16/17 - " 14 Tipes  $\times$  10cm = 140cm

16/17 - " 98 Tipes  $\times$  10cm = 980cm

1045 cm  $\times$  @ 240/- = Rs 2,50,800

01/17 - Sand 4 Hiva  $\times$  16cm = 64cm

16/17 - " 2 Hiva  $\times$  16cm = 32cm

01/17 - " 1 Hiva  $\times$  16cm = 16cm

01/17 - " 1 Hiva  $\times$  16cm = 16cm

128cm  $\times$  @ 340/- = Rs 43,520/-

Total Amount Rs 2,94,320/-

S. Baliyansingh  
20/6/17

Ganesh Kumar Sahu  
Manas Rajan Nayak



# SAHOO CONSTRUCTIONS & SUPPLIER

(Prop. GANESH KUMAR SAHU)

At : Chhanagar, Po: Kushamati, Dist : Khurda, Pin-752050

Mobile No. : 9937878833, 9861378933

No. BT/117-44

Date 29/5/17

To

CSREM TRUST, BBR

CIT Ramachandrapur, Jectri

Sub: - (ICR work play Ground)

117 -	10.25 AM / 3.30 PM = 5.05	28/5/17 -	7.00 / 8.20 = 1.20
117 -	6.15 AM / 3.15 PM = 9.00		8.40 / 11.55 = 3.15
117 -	5.50 AM / 2.50 PM = 9.00		12.50 / 1.50 = 1.00
	7.55 / 2.00 PM = 6.05		11.45 / 3.45 = 4.00
	2.55 / 6.00 PM = 3.05		4.00 / 5.30 = 1.30
117 -	5.30 / 2.30 = 9.00		
	6.35 / 8.00 = 1.25		
	8.30 / 11.35 = 2.55		
	11.42 / 1.00 PM = 1.18		
	2.50 / 3.45 = .55		
	3.48 / 7.30 = 3.42		
-	6.40 / 8.03 = 1.57		
	8.32 / 1.00 = 4.28		
	2.20 AM / 5.10 = 2.50		
	5.25 / 6.00 = .35		
	6.30 / 3.30 = 9.00		
-	6.20 / 3.20 = 9.00		
	6.30 / 1.15 = 6.45		
	2.30 / 5.15 = 2.45		
	5.35 / 6.30 = .55		
	6.45 PM / 12.15 = 5.30		
	5.30 PM / 7.20 PM = 1.50		

103.10

Total Hour 103.10 X @ 950/- =  
Rs 97,850/-

Tractor Tipping Field to  
Khanduly Temple 10 Tractor X 120/- =  
Rs 1200/-

Total Amount - Rs 99,050/-

S. Balinarsingh  
20/6/17

Ganesh kumar Sahu  
i/owner P. P. S. & Nagar

# SAHOO CONSTRUCTIONS & SUPPLIER

(Prop. GANESH KUMAR SAHU)

At : Chhanagar, Po: Kushamati, Dist : Khurda, Pin-752050

Mobile No. : 9937878833, 9861378933

No. Bill 140 - 46

Date 25/6/17...

To CSREM TRUST, BBSR  
CIT Ramachandrapur, Jentui

Sub:- JCB work (playground)

30/5/17 - 5.45 / 1.45 = 8.00  
2.30 / 7.00 = 4.30

31/5/17 - 6.00 / 6.50 = .50  
2.48 / 6.00 = 3.12

1/6/17 - 7.40 / 8.16 = .36  
8.37 / 8.42 = .05  
8.55 / 1.00 = 4.05  
2.20 / 3.00 = .40  
3.00 / 3.30 = .30

6/17 - 7.30 / 11.10 = 3.40

6/17 - 11.49 / 1.00 = 1.11

Hours  $27.19 \times @ 950/- = Rs 25,950/-$

S. Baliyansingh  
20/6/17

Ganesh K Sahu

Manas Ranjan Nayak





# SAHOO CONSTRUCTIONS & SUPPLIER

(Prop. GANESH KUMAR SAHU)

At : Chhanaghar, Po: Kushanmati, Dist : Khurda, Pin-752050

Mobile No. : 9937878833, 9861378933

Ref No. Bill No - 45

Date 29/5/17

To CSRETA TRUST, BBSR

CIT Ramachandrapur, Jatni

Sub :- (Supply of sand & soil) playground)

22/5/17 -	Sand	4 nos Hiva x 16 cum = 64 cum
23/5/17 -	"	1 Hiva x 16 cum = 16 cum
24/5/17 -	"	3 Hiva x 16 cum = 48 cum
25/5/17 -	"	3 Hiva x 16 cum = 48 cum
26/5/17 -	"	4 Hiva x 16 cum = 64 cum
27/5/17 -	"	1 Hiva x 16 cum = 16 cum
28/5/17	"	2 Hiva x 16 cum = 32 cum
		<u>288 cum x @ 340/- = Rs 97,920/-</u>
22/5/17 -	Soil	Tipers 26 nos x 10 cum = 260 cum
	"	Hiva 5 nos x 15 cum = 75 cum
		<u>335 cum x @ 240/- = Rs 80,400/-</u>

Total Amount - Rs 1,78,320/-

S. Balijaningi  
20/6/17

Ganesh kumar Sahu  
Manas Ranjan Nayak

**P.Invoice**

**Indian Plant Feeds**

Indian Plant Feeds  
 Damodar Bhawan  
 Firingi Bazaar  
 Cuttack-753009  
 Odisha  
 GST IN-21ACQPG9710P1Z7

<b>To</b> CSREM TRUST JATANI, BBSR	<b>Date-30/05/19</b> <b>Ref No-IPF/18-19/R-80</b>
--	--

Sl. No	PRODUCT NAME	QTY.	UNIT RATE	Amount
1	Supply of Filling Sand for Boys Hostel Building	1580 CUM	385/cum	6,08,300.00
			<b>TOTAL</b>	<b>6,08,300.00</b>

(Rupees Six lakh eight thousand Three hundred only)

R. 4,92,145/-  
 [Signature]  
 11/6/19



**BANK DETAIL**  
**INDIAN PLANT FEEDS**  
 A/C NO--:2080261000267  
 BANK NAME--: CANARA BANK  
 BRANCH NAME--: BUXI BAZAR, CUTTACK  
 IFSC--: CNRB0002080

*Handwritten notes:*  
 Please pay to the bank  
 Rupamita Pradhan  
 12/6/19

*Centisised*  
 Total balance amount for payment for payment.

[Signature]  
 11/6/19

CRP2  
 11/6



# INVOICE

# Indian Plant Feeds

Indian Plant Feeds  
 Damodar Bhawan  
 Firingi Bazaar  
 Cuttack-753009  
 Odisha

*JV Payment*



To The Chairman Centurian University Jatni, Khurda	Ref : IPF/19-20/R-81  Date: 31.05.2019
---	--

Sl. No	DESCRIPTION	QTY.	UNIT RATE	AMOUNT
1.	Unskilled Labour	6 Nos.	9000.00	54,000.00
2.	Skilled Labour	2 Nos.	10,000.00	20,000.00
2.	Supervisor/Curator	1 Nos.	12,000.00	12,000.00
3.	Cost of Fertilizer, soil & pesticides ,others			No
4.	Supervision Charges			15000.00
			Total	1,01,000.00
			CGST@9%(4)	1350.00
			SGST@9%(4)	1350.00
			<b>G. TOTAL</b>	<b>Rs.1,03,700.00</b>



Authorized signatory

**BANK DETAIL**  
**INDIAN PLANT FEEDS**  
 A/C NO-: 2080261000267  
 BANK NAME-: CANARA BANK  
 BRANCH NAME-: BUXI BAZAR, CUTTACK  
 IFSC-: CNRB0002080

*Certified as per the following for payment as per AMC for ground.*

- 1. Unskilled men power - Rs 6000 x 3 months = 18,000/-
- 2. Skilled man power - Rs 9000 x 2 months = 18,000/-
- 3. Supervisor - Rs 12000 x 1 month = 12,000/-
- 4. I.P.F. sup - Rs 15000 x 1 month = 15,000/-

**53,000/-**

Date-31.05.2019

*Approved*  
*Signature of Damodar Bhawan*  
 + Tax.  
 6/5/19  
 C.R.P 2/46



### Payment Voucher

No. : CP/07/015

Dated : 1-Jul-2017

Particulars	Amount
<b>Account :</b>	
Cricket Ground Work	<b>3,250.00</b>
<p><b>Through :</b> Cash in Hand(Accounts Office)</p> <p><b>On Account of :</b> Cash paid towards labour charges for cricket play gorund work.</p> <p><b>Amount (in words) :</b> Rupees Three Thousand Two Hundred Fifty Only</p>	

**₹ 3,250.00**

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



From 23/06/2017 to 27/6/2017

To  
The Deputy Registrar  
C.U.T.H.  
Pavlokhemundi.

Respected Sir

As per your orders we have been engaged  
out side labour for our Cricket net area and cricket ground  
unwanted jungle grass removing from 23/06 to 29/06/2017

Therefore we have attached Gate pass & attendance  
Sheet here with this bills.

total no of working days = 03

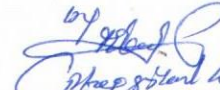
total no of male labour =  $9 @ 250 = 2250-00$

Total no of female labour =  $3 @ 200 = 1000-00$

total amount of Rs :-

(Three thousand and two hundred fifty rupee only)

Yours faithfully

by   
President Director  
22/06/17

~~3250-00~~



Rs 3250/-  
only



6/2017

- 1) Karrayya
- 2) Latarayya
- 3) Krishna

Casual not area Side brown clearing



Date: 24/6/2017

1. Karrayya

2. Latarayya

3. Krishna

today met Prakash's grand grand's clearing



Date: 24/6/2017

1) Karrayya

2) Latarayya

3) Krishna

4) Kanthamma

5) Gauri

6) Subitree

7) Bharati

8) Chinnamma

Remove Grass in the creek Ground





WEEKLY LABOUR / CONTINGENT LABOUR HRA SHEET

Vill. Medur, Po. : Slepuri, peralathemundi - 761 211

To: 27/06/17

From: 23/06/17

Signature	No. of Working days	Rate	Amount	Name of the Worker						
				1	2	3	4	5	6	7

01	Karappa	3	750	2250						
----	---------	---	-----	------	--	--	--	--	--	--

02	Lathappa	3	150	450						
----	----------	---	-----	-----	--	--	--	--	--	--

03	Krishna (Sindhu)	3	1500	4500						
----	------------------	---	------	------	--	--	--	--	--	--

04	Kantamma	1	200	200						
----	----------	---	-----	-----	--	--	--	--	--	--

05	Govind	1	200	200						
----	--------	---	-----	-----	--	--	--	--	--	--

06	Savithri	1	200	200						
----	----------	---	-----	-----	--	--	--	--	--	--

07	Bharada	1	200	200						
----	---------	---	-----	-----	--	--	--	--	--	--

08	Chinnamma	1	200	200						
----	-----------	---	-----	-----	--	--	--	--	--	--

(Three thousand and two hundred fifty rupees only)

3200.00  
~~2000.00~~  
 net





328

RETAIL INVOICE CASH/CREDIT

**Good Earth**

A HOUSE OF AGRICULTURE & ALLIED  
Plot No. : 1464/2397, I.R.C. Village, BBSR - 15

Sl. No. 257

Date 29/05/12

Challan No. ....

Date .....

& Address of the buyer Centurion University  
Paralakhemundi

SRIN

(If the buyer is a retail dealer)

SL. NO.	DESCRIPTION OF GOODS	QNTY.	PRICE PER UNIT	VALUE OF GOODS	RATE OF TAX	AMOUNT OF TAX	AMOUNT	
							Rs.	P.
1	Doob gram seed	12 kg	500	6000	Tax		6000	0
					Tax		150	0
TOTAL							6150	0

(Rupees Six thousand one hundred fifty only)

This registration certificate is valid on the date of issue of this tax invoice.

(+) Add : Other Charges if any  
 (-) Deduct : Admissible deductions.  
 \* Goods once sold can't be taken back.  
 \* All disputes are subject to Bhubaneswar Jurisdiction only.  
 Printed at : M. M. Printers, IRC Village, BBSR. Sl. No. 001 to 1500

Signature of the Dealer  
Authorised Person



# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

Alluri Nagar, R. Sitapur Post, Via: Uppalada, P. A. R. ALAKHEMUNDI - 761211,  
Ph. No. (06815)- 223089, 222976, 223088, 223077, Fax: 222150, 222976.

## PURCHASE ORDER

Purchase Order No. :

Ref PO No. :

17/19/1589

Date : 29.06.2017

To

Good Earth  
Plot No:1464/2397  
IRC Village  
Bhubaneswar -  
ODISHA

Sub :

Ref : Your Quotation No. 1 Dated

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1	Dhoob Grass Seed	for Cricket Ground Purpose	12.00	Packet	500.00	0	.00	6,000.00
<b>Sub Total Price</b>								<b>6,000.00</b>
<b>Discount (0.00%)</b>								<b>0.00</b>
<b>Additional Tax: Freight Charges</b>								<b>150.00</b>
<b>Grand Total ( R/O )</b>								<b>6,150.00</b>

( In Words : Indian Rupee Six Thousand One Hundred And Fifty Only )

Mr. RAJENDRA KUMAR PADHY

Store In Charge

Issue to PD Mohan



JITM 2017 - 2018

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/08/018

Dated : 3-Aug-2017

Particulars		Debit	Credit
Cricket Ground Work	Dr	1,100.00	
To Vaidyabhushana Motilal ( PD )			1,100.00
		₹ 1,100.00	₹ 1,100.00

On Account of :

Being the bill submitted by  
V Motilal now account for

*nam*

Authorised Signatory



# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 28/11/19

Name of Employee : V. Routhal

Purpose of Expenditure : Cricket ground usage broad cost

Expenditure Budget Head : Dep Registrar

## SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Elvea 3 Bags		1020 00
02	Auto Rent :		50 00
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	<b>Total Expenditure :</b>		1070 00
	<b>Less advance taken (if any) :</b>		1100 00
	<b>Balance to be (Refund/ Payment) :</b>		

[Signature]  
Signature of Claimant

[Signature]  
Recommended by  
(Dean/Dy. Registrar/HOD)

Checked by

Dr. Registrar Finance

Registrar





# SIVA SAI TRADERS



7<sup>th</sup> Mile Jn., Gajapati Dist., Odisha

Prop : **V. Damodhara Rao**

We deal with : Fertilizers, Chemicals, Cement,  
Iron & Agricultural Implements

No. **12**

Date: **02.08.17**

Name **JITM**

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	<b>NRCC UJM</b>	<b>3</b>	<b>340</b>	<b>1020</b>	<b>-</b>
			<b>TOTAL</b>	<b>1020</b>	<b>-</b>

(Rupees **one thousand twenty**)

**Rupees one**)

C  s once sold cannot be taken back or exchanged

**[Signature]**  
Signature

Auto rent

Auto no. 5

-AP 30x 0765

Rent for  
3 wire dogs

50.00

50.00

After Repair Check

by  
H. H. H. H.  
8/17





# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

Alluri Nagar, R.Sitapur Post, Via: Uppalada, PARALAKHEMUNDI - 761211,

Ph. No. (06815)- 223089, 222976, 223088, 223077, Fax: 222150, 222976.

## PURCHASE ORDER

Purchase Order No. :

Date : 02.08.2017

Ref PO No. :

17118/1692

To

Siva Sai traders  
7th Mile Junction  
Via : Uppalada  
Gajapati - 761211  
ODISHA

Sub :

Ref : Your Quotation No. 1 Dated

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1	Urea - Fertilizer	for Cricket Ground by Physical Department by V. Mothilal	3.00	Packet	340.00	0	.00	1,020.00
Sub Total Price								1,020.00
Discount (0.00%)								0.00
Grand Total ( R/O )								1,020.00

( In Words : Indian Rupee One Thousand And Twenty Only )

Mr. RAJENDRA KUMAR PADHY

Store In Charge



No. : CP/07/033

Dated : 4-Jul-2017

Payment Voucher

Particulars	Amount
Account : Cricket Ground Work	7,350.00

Through :  
 Cash in Hand (Accounts Office)  
 On Account of :  
 Cash paid towards labour charges for cricket play ground work.  
 Amount (in words) :  
 Rupees Seven Thousand Three Hundred Fifty Only

Receiver's Signature:

Prepared by

Checked by

Verified by

Authorised Signatory

₹ 7,350.00



Edn. dept. from 28/6/17 to 1/7/2017.

As per your orders we are use out side labour support for cricket ground un wanted jungle grass removing purpose from 28/6/17 to 1/7/2017.

Hence request you to sanction above said 4 days laborer payment for which I shall highly obliged.  
note: we are attached security gate attendance sheet with respect letter.

Total no of working days = 04 days.

Total no of male laborer = 11 @ 250 = 2750/-

Total no of female laborer = 23 @ 200 = 4600/-

Total amount: -

7350/-

(Seven Thousand and Three Hundred Fifty rupee only)

Thanking you Sir

by

W. S. G.  
Physical Director  
2/7/17

147350/-  
man

Depalga Registar



Form No: 88/6/2017 Date: 01/07/2007

Name of the Worker: \_\_\_\_\_  
 Design: \_\_\_\_\_  
 Rate: \_\_\_\_\_

No. of Working Days: \_\_\_\_\_

Total Amount: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Sl. No.	Name of the Worker	Design	Rate	No. of Working Days							Total Amount	Signature
				1	2	3	4	5	6	7		
01	K. Karappa		250/-							4 days	1000/-	
02	K. Lakshya		250/-							4 days	1000/-	
03	K. Krishna		250/-							3 days	750/-	
04	K. Bharath		250/-							4 days	1000/-	
05	K. Suresh		250/-							4 days	1000/-	
06	A. Karthanna		250/-							4 days	1000/-	
07	K. Sathya		250/-							4 days	1000/-	
08	S. Chinanna		250/-							4 days	1000/-	
09	M. Brundavan		250/-							3 days	750/-	

₹ 350/-

by [Signature] Date 01/07/2007  
 Seven thousand and three hundred fifty rupees only



- 1) N. Bhandarkar!
- 2) Y. Chinnamma
- 3) K. Sabitha
- 4) D. Kantamma
- 5) K. Gauri
- 6) K. Bhavati!
- 7) N. Krishna
- 8) S. Latanamma



Today ericket ground in the benachanar remove grass  
 Name persons only

Date :- 29/6/2017

- 1) S. Latanamma
- 2) K. Bhavati!
- 3) K. Gauri
- 4) D. Kantamma
- 5) K. Sabitha
- 6) Y. Chinnamma



Today ericket ground in the benachanar remove grass  
 Name persons only

S. Kasibya

Date = 30/6/2017

Caseya

3 > S. Latchumanya

4 > N. Krishna

5 > K. Bharati

6 > K. Gowri

7 > D. Komfama

8 > K. Sabitha

9 > Y. Chinnama

10 > N. Brundabati



today the office ground revenue program

Date = 01/7/2017

S. Kasiya

1 > S. Latchumanya

2 > N. Krishna

3 > K. Bharati

4 > K. Gowri

5 > D. Komfama

6 > K. Sabitha

7 > Y. Chinnama

8 > N. Brundabati



today the office ground revenue program





Payment Voucher

CP/01/051

Dated : 5-Jan-2018

Particulars	Amount
Account :	
Cricket Ground Work	2,250.00

Through :

Cash in Hand(Accounts Office)

On Account of :

Cash paid towards labour charges for cricket play ground work.

Amount (in words) :

Rupees Two Thousand Two Hundred Fifty Only

₹ 2,250.00

*P. Ramia*

Receiver's Signature:

Authorised Signatory

*P*  
Prepared by

Checked by

Verified by

Sir,

As per your orders, we have taken two labor support maintaining play fields neatly. In this week, they worked 7 days at the multipurpose ground and volleyball courts for organising C.P.S Campus students - Annual sports fest from 20/12/17 to 29/12/17. One day they prepared all play fields for the sports.

The respective attendance sheet is enclosed here with for your reference.

<u>Name</u>	<u>no. of working days</u>	<u>Total</u>
1. P. Ramu	04	1,000/- ✓
2. M. Sanyasi	04	1,000/- ✓
3. M. Rain	01	250/- ✓

Grand Total = 2,250/-

(Two thousand two <sup>hundred</sup> fifty rupees only)

Deputy Registrar  


M 22 For  
manj

BY  
P. Govil 3/01/18  
(Director, Sports)



Athletics track and field  
marked for CPS  
Annual Sports meet

                 :  
M. Sanyasi }  
P. Ramu    } Three persons only  
P. Ramu    }



21/12/17 :  
1. M. Sanyasi }  
2. P. Ramu    } Two persons only



Helped in conducting  
C.P.S's Annual Sports  
meet

22/12/17 :  
1. M. Sanyasi }  
2. P. Ramu    } Two persons only



Worked in conducting  
C.P.S's Annual Sports  
meet

23/12/17 :  
1. M. Sanyasi }  
2. P. Ramu    } Two persons only



worked in conducting  
C.P.S's Annual sports  
meet.

WEEKLY LABOUR CONTRACTOR LABOUR WORK SHEET

From	Name of the Worker	Design.	Rate	December							No. of Work days	Amount Rs.	Signature
				20	21	22	23	24	25	26			
	1. P. Ramu	Dy. Reg.		P	P	P	P	X	X	X	4 days	1,000/-	P. Ramu
	2. M. Saayasi	Dy. Reg.		P	P	P	P	X	X	X	4 days	1,000/-	M. Saayasi
	3. M. Raju	Dy. Reg.		P	X	X	X	X	X	X	1 day	250/-	M. Raju

Total = 2,250/-

(Two thousand two hundred fifty rupees only)

By  
S. Gail  
(Director of sports)



13-12-17

PED

Sr No	NAME	Time	City	Time	City
1	P. Ramu	8-5	P. Ramu	17-20	P. Ramu
2	M. Sanyasi	8-5	విజయవాడ	17-21	విజయవాడ

~~Two persons only~~

14-12-17

PED

Varama

1	M. Sanyasi	8-5	విజయవాడ	17-18	విజయవాడ
2	P. Ramu	8-5	P. Ramu	17-19	P. Ramu

~~Two persons only~~

15-12-17

PED

1	M. Sanyasi	8-15	విజయవాడ	17-17	విజయవాడ
2	P. Ramu	8-16	P. Ramu	17-18	P. Ramu

~~Two persons only~~

16-12-17

PED

Varama

1	M. Sanyasi	8-01	విజయవాడ	17-20	విజయవాడ
2	P. Ramu	8-02	P. Ramu	17-20	P. Ramu

~~Two persons only~~

20-12-17

PED

Varama

1	P. Ramu	8-00	P. Ramu	17-10	P. Ramu
2	M. Sanyasi	8-00	విజయవాడ	17-10	విజయవాడ
3	M. Ratu	8-00	M. Ratu	17-10	M. Ratu

~~Three persons only~~

21-12-17

PED

Varama

1	P. Ramu	8-05	P. Ramu	17-00	P. Ramu
2	M. Sanyasi	8-06	విజయవాడ	17-00	విజయవాడ

~~Two persons only~~



22-12-17 ✓ P.E.D

S/No	NAME	T/IN	SIG	T/out	SIG	S/No
1	P. Ramu	8:05	P. Ramu	17:10	P. Ramu	1
2	M. Sanyasi	8:06	ଅଧ୍ୟକ୍ଷ	17:10	ଅଧ୍ୟକ୍ଷ	2
<del>Two persons only.</del>						3

Date: 23-12-17 ✓

P.E.D

1	P. Ramu	8:00	P. Ramu	17:00	P. Ramu	1
2	M. Sanyasi	8:00	ଅଧ୍ୟକ୍ଷ	17:00	ଅଧ୍ୟକ୍ଷ	2
<del>Two only</del>						3

1.1.2018

1	P. Ramu	8:00	P. Ramu	17:17	P. Ramu	1
2	M. Sanyasi	8:00	ଅଧ୍ୟକ୍ଷ	17:18	ଅଧ୍ୟକ୍ଷ	2
<del>Two persons only.</del>						3

2-1-18

1	P. Ramu	8:06	P. Ramu			1
2	M. Sanyasi	8:07	ଅଧ୍ୟକ୍ଷ			2

- 3
- 4
- 17
- 20
- 30
- 40



**JITM 2017 - 2018**

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/06/069**

Dated : **15 Jun 2017**

Particulars	Debit	Credit
- Cricket Ground Work <i>Dr</i>	<b>13,950.00</b>	
To TDS Payable		<b>140.00</b>
To A.Dileswar Rao		<b>13,810.00</b>
	<b>₹ 13,950.00</b>	<b>₹ 13,950.00</b>

On Account of :

Being the bill submitted by A  
Dilleswar Rao now account  
for

*may*

Authorised Signatory

J.T.M. playground dozer work and labeling  
 owner A. Delli Baby cont 865 884 5588

Date: 01-06-2017

Dozer starting time: 09: AM TO - 01: PM

Lunch break time: 01: PM TO - 02: PM

Starting time: 12: PM TO - 06: 15 Ending



4 hrs  
 4.15 hrs

Date: 02-06-2017

Dozer starting time: 7:30 AM TO - 12:30 PM

Lunch break time: 12:30 PM TO - 3:50 PM

Dozer starting time: 3:55 PM TO - 6:20 PM - Ending



15.00 hr  
 2.15 hr  
 15.30 hr

total timings = 1/6/2017 = 6.15 hours  
 total timings = 2/6/2017 = 7.15 hours

15.30 hours

*[Signature]*  
 2/06/2017

Dozer per hour rent @ 900 - 00 /

Total working hours 15.30 x 900 /

Total amount = 13,950 /

M 13950  
 140  
 Total 13810 only

in words (Thirteen Thousand and nine Hundred)  
 fifty rupees only

Rs 13,950/-

Received by

*[Signature]*  
 by  
 (Signature)  
 2/11/17



## Payment Voucher

No. : CP/06/124

Dated : 15-Jun-2017

Particulars	Amount
<b>Account :</b> Cricket Ground Work	<b>6,400.00</b>

**Through :**

Cash in Hand(Accounts Office)

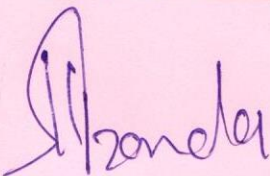
**On Account of :**

Cash paid towards labour charges for cricket paly ground work.

**Amount (in words) :**

Rupees Six Thousand Four Hundred Only

₹ 6,400.00



Receiver's Signature:

Authorised Signatory


  
Prepared by

Checked by

Verified by

As per your orders we had engaged 5 labourers for creating ground stones parking up and down

- leveling near the drain = 5 nos
- erect ground grass clearing = 5 nos
- soil leveling in depth areas = 5 nos
- soil leveling near the drain = 5 nos
- soil leveling near the drain = 5 nos
- soil sifting near the drain = 5 nos
- stone levelling from the ground = 5 nos
- soil sifting on the small stones = 2 nos
- soil sifting near the drain

There is request you to furnish above said labour bill amount for which I shall obliged.

Total no of days working = 6 days  
 Total no of labour (men) = 12 @ 250 = 3,000/-  
 Total no of labour (women) = 19 @ 200 = 3,800/-  
 Total amount of labour (500 thousand only) = 6,400/-

~~Physical Details~~  
 15/12/17

Pragooj man

Register Register



5th Engineer -  
 Karmun ash



0:1:13: NPK (labor) ground work attached

Date: 3/6/2017

Casi ma (m)

Lachi moje (m)

Sabiree (F)

Kantha ma (F)

Sandra ma (F)

Ground grass cleaning work



Five Ponds

Date: 5/6/2017

Casi ma (m)

Lachi moje (m)

Sabiree (F)

Kantha ma (F)

Sandra ma (F)

Seed company check seedling



Five Ponds

Date: 7/6/2017

Casi ma (m)

Lachi moje (m)

Sabiree (F)

Sandra ma (F)

Kantha ma (F)

General bookkeeping



Five Ponds

Date: 8.6.2017

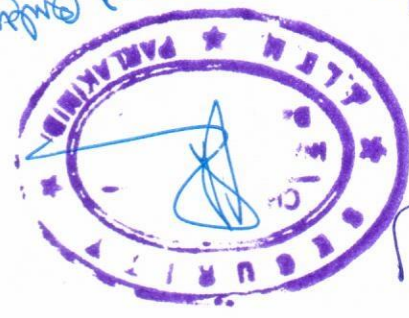
Cairama (M)

Lachimose (M)

Sabitree (F)

Sedisundarama (F)

Sundarama (F)



Five persons only.

Ground level cleaning down stairs

Date: 9.6.2017

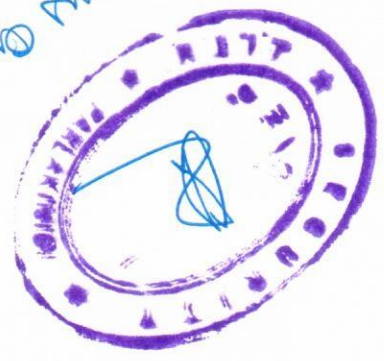
Cairama (M)

Lachimose (M)

Sabitree (F)

Sedisundarama (F)

Sundarama (F)



Five persons only.

Store and dust cleaning

Date: 10.6.2017

Cairama (M)

Lachimose (M)

Sabitree (F)

Kantama (F)



Ground seal filling



*Handwritten signature*

*Handwritten marks*

1) Coirama	(M)	850	pppppp	6 day 15000
2) Lachi moze	(M)	850	pppppp	6 day 15000
3) Sabitree	(F)	800	pppppp	6 day 13200
4) Kanthamang	(F)	800	pppppp	4 day 8800
5) Seedisundarama	(F)	850	pp	2 day 4400
6) Sundarama	(F)	800	pppp	5 day 4000

No. of Working days: 7 6 5 4 3 2 1  
 Rate: 850 850 850 850 850 850 850  
 Design:   
 Name of the Worker:   
 No. of Working days:   
 Amount:   
 Signature:

Form: 316/9017 TD  
 To: 10/6/9017  
 WILKINSON INSTITUTE FOR TECHNOLOGY AND MANAGEMENT  
 Vill. Medur, Po.: Sripur, peralathenunchi-761 211  
 WILKINSON LABOR / CONTINGENT LABOR MMR SHEET





**INVOICE**

**Indian Plant Feed**

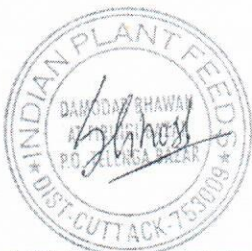
Indian Plant Feeds  
Damodar Bhawan  
Firingi Bazaar  
Cuttack-753009  
Odisha



To The Deputy Registrar Centurian University Parala khemundi, Gajapati	Ref : GST/18-19/06  Date: 06.04.2018
---	--

Sl. No	DESCRIPTION	QTY.	UNIT RATE	AMOUNT
1.	Supply of organic compost loose & including transportation	60 ton	5000	3,00,000.00
2.	Supply of sapling Grass	920 Bag	400	3,68,000.00
3.	Toll gate 50% in your scope		81.00	81.00
<b>G. TOTAL</b>				<b>Rs.6,68,081.00</b>

(Rupees six lakh sixty eight thousand eighty one only)



Authorized signatory

Date:06.04.2018

**BANK DETAIL**  
**INDIAN PLANT FEEDS**  
**A/C NO-: 2080261000267**  
**BANK NAME-: CANARA BANK**  
**BRANCH NAME-: BUXI BAZAR, CUTTACK**  
**IFSC-: CNRB0002080**

21ACQPH9710P271PK

# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARALAKHEMUNDI - 761211,

Ph. No. (06815)- 223089, 222976, 223088, 223077, Fax: 222150, 222976.

## PURCHASE ORDER

Purchase Order No. :

Date : 06.04.2018

Ref PO No. :

*of preparatory made only*

To

Indian Plant Feeds  
Damodar Bhawan  
Firingi Bazar  
Cuttack - 753009  
ODISHA

*18/19/2325*

Sub :

Ref : Your Quotation No. GST/18-19/06 Dated 06.04.2018

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1	Organic Compost Loose	CUTM-Paralakhemundi	60.00	Ton	5,000.00	0	.00	300,000.00
2	Sapling Grass		920.00	Packet	400.00	0	.00	368,000.00
Sub Total Price								668,000.00
Discount (0.00%)								0.00
Grand Total ( R/O )								668,000.00

( In Words : Indian Rupee Six Lakh Sixty-Eight Thousand Only )

*[Signature]*  
Mr RAJENDRA KUMAR PADHY

Store In Charge



# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARALAKHEMUNDI - 761211,  
Ph. No. (06815)- 223089, 222976, 223088, 223077, Fax: 222150, 222976.

## PURCHASE ORDER

Purchase Order No. :

Ref PO No. :

*Old purchase order*

Date : 30.08.2016

To

Indian Plant Feeds  
Regd Office Damodar Bhawan  
Firingi Bazar  
Cuttack - 753009  
ODISHA

Sub :

Ref : Your Quotation No. REF/IPF/16-17/R-241 Dated 30.08.2016

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1	1 inch Ball Valve for Priming GM, imported	Imported	1.00	Nos	1,429.00	0	.00	1,429.00
2	2 inch Aluminum Air Release cum Vacuum relief Valve		1.00	Nos	792.00	0	.00	792.00
3	2 inch Aluminum Continuous acting Air cum Vacuum Release Valve		1.00	Nos	3,120.00	0	.00	3,120.00
4	2 inch Butterfly Valve		10.00	Nos	5,479.00	0	.00	54,790.00
5	2 inch Gun Female Coupling - aluminum		10.00	Nos	1,080.00	0	.00	10,800.00
6	2 inch Gun Male Coupling - Aluminum		3.00	Nos	1,020.00	0	.00	3,060.00
7	2 inch Pressure Relief Valve with Cover		1.00	Nos	5,520.00	0	.00	5,520.00
8	2 inch Tripod Stand		1.00	Nos	5,400.00	0	.00	5,400.00
9	20 inch Rectangular Valve Box, Jumbo Imported		10.00	Nos	3,840.00	0	.00	38,400.00
10	3 inch Butterfly Valve		1.00	Nos	6,385.00	0	.00	6,385.00
11	6 Sqmm three core copper conductor cable		30.00	Meters	372.00	0	.00	11,160.00
12	90mm OD Pump Connecting Nipple (male)		3.00	Nos	1,050.00	0	.00	3,150.00
13	90mm OD pump Connecting Nipple (Female)		2.00	Nos	1,140.00	0	.00	2,280.00
14	Ammeter voltmeter Control Panel 15HP with and all necessary protection L & T Make		1.00	Nos	15,643.00	0	.00	15,643.00
15	Booster Pump Capable of 15HP, Discharging 9.5 lps at 60mtr head	Kriloskar / CG	1.00	Set	60,000.00	0	.00	60,000.00
16	Duplex Rain Gun with impact mechanism having 2 inch female inlet, imported		3.00	Nos	26,400.00	0	.00	79,200.00
17	Fittings & Accessories		1.00	Qty	60,000.00	0	.00	60,000.00
18	Foot Valve 2.5 inch imported		1.00	Nos	4,727.00	0	.00	4,727.00
19	G I Nipple 2x6 inch		30.00	Nos	472.00	0	.00	14,160.00
20	HDPE Coupled Pipe 90mm (5 mtr)		10.00	Nos	1,800.00	0	.00	18,000.00
21	HDPE Pipe 75mm / 6kg		390.00	Meters	270.00	0	.00	105,300.00

pe 90mm / 6kg	for Cricket Ground Field Purpose CUTM- Plkd	30.00	Meters	384.00	0	.00	11,520.00
er with Foot Valve, Suction, ery and Header Assembly (ch)		1.00	Months	18,000.00	0	.00	18,000.00
Installation Charges		1.00	Nos	1,12,745.00	0	.00	112,745.00
Service Saddle 75mm x 2 inch (Metalic)		10.00	Nos	940.00	0	.00	9,400.00
Trenching & Backfilling (1'wide and 1.5 depth) for soft soil		420.00	Meters	Free of Cost	0	.00	0.00
<b>Sub Total Price</b>							<b>654,981.00</b>
<b>Discount (0%)</b>							<b>0.00</b>
<b>Additional Tax: CST@2%</b>							<b>13,099.62</b>
<b>Grand Total ( R/O )</b>							<b>668,081.00</b>

( In Words : *Indian Rupee Six Lakh Sixty-Eight Thousand And Eighty-One Only* )



**Mr RAJENDRA KUMAR PADHY**

**Store In Charge**





**JITM 2017 - 2018**

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/09/142**

Dated : **22-Sep-2017**

Particulars		Debit	Credit
Cricket Ground Work	<i>Dr</i>	<b>760.00</b>	
To Rama Krushana Panda (W/A)			<b>760.00</b>
		<b>₹ 760.00</b>	<b>₹ 760.00</b>

On Account of :

Being the bill submitted by  
Rama shankar panda now  
account for

*mon*  
Authorised Signatory





C.U.P.M (GITM)

ESTIMATE BILL

**SENI HARDWARE SHOP**

th Mile Jn., Via : Uppalada, Gajapati Dist., Odisha

Prop : S.Madhava Rao

We deals with :

IRON RODS, CEMENT, ELECTRICAL GOODS & FERTILISERS

20-9-17

Name \_\_\_\_\_

Sl. No.	DESCRIPTION	Rate.	Amount
	4 JICA JB		660
		TOTAL	660
(Rupees.....)Only			S.M.Rao Signature

### Payment Voucher

Dated : 23-Jun-2017

No. : CP/06/202

Particulars	Amount
Account : Cricket Ground Work	2,250.00

**Through :**

Cash in Hand(Accounts Office)

**On Account of :**

Cash paid towards labour charges for cricket ground work.

**Amount (in words) :**

Rupees Two Thousand Two Hundred Fifty Only

**₹ 2,250.00**



CT I. Lakshmiya

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



in our campus from 20/06/2017 to 22/06/17.

So we are engaged out side labour for preparation of the grounds in certain P.U.D campus from 20/06/17 to 22/06/17. 1st day 2 volley ball courts preparation. and day basket ball court side lawn

⑤ 3rd day cricket ground drain side lawn Jung cleaning we are completed by hand labour.

So I request you to sanction above said 3 days @ 250 weekly payments, for this work we are attached their regular attendance sheet which was issued from security main gate

Total no of working labour =  $03 \times 3 = 9$   
no of working days = 03  
Total amount is =  $\frac{9 \times 250}{2250}$

Thanking you  
beg  
H. K. S.  
(Principal Director)  
22/6/17.

Rs 2250 and two hundred and fifty rupees only

M 2250/-  
mary



20/06/2017

- ① karrayya
- ② katchayya
- ③ Sindhu.

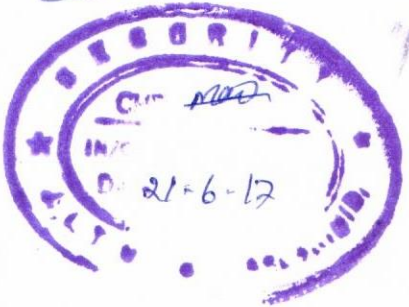
} volleyball courts lining and  
gallary jugil cleaning



21/06/2017

- ① karrayya.
- ② katchayya
- ③ Sindhu.

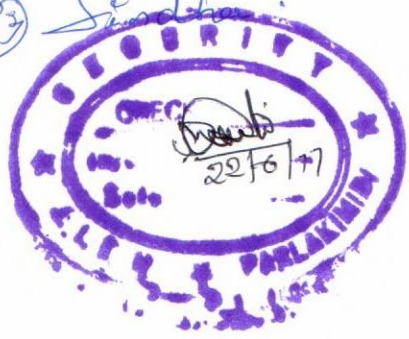
} basket ball court side berms cleaning



22/06/2017

- ① karrayya.
- ② katchayya.
- ③ Sindhu.

} cricket ground drain side jugil  
cleaning and synthetic courts cleaning







WEEKLY LABOUR / CONTRACTOR LABOUR NAME SHEET

From: 20/06/2017

To: 22/06/2017

Sl. No.	Name of the Worker	Design.	Rate	Days							No. of Working days	Amount		Signature	
				1	2	3	4	5	6	7		Rs.	Paise		
①	Karappa	P-1	250/-	✓	✓						03 days	750	00		
②	Lathappa	PD	250/-	✓	✓						03 days	750	00		
③	Sindhu	PD	250/-	✓	✓						03 days	750	00	Y. Sindhu	
/															

Total no. of labour for 3 days = 9 @ 250 = 2250 00

(Two thousand and two hundred fifty only)



Payment Voucher

CPI11/307

Dated : 28-Nov-2017

Particulars	Amount
Account : Cricket Ground Work	3,000.00

Through :

Cash in Hand(Accounts Office)

On Account of :

Cash paid towards labour charges for cricket play ground work.

Amount (in words) :

Rupees Three Thousand Only

₹ 3,000.00

*P. Ravany*

Receiver's Signature:

Authorised Signatory

*P*  
Prepared by

Checked by

Verified by



Sir,

As per your orders we have taken two labors support for preparing all the play fields and cleaning the surroundings of the play fields. In this week labours worked at M.D.C Badminton court, volleyball courts, 'A' type existing badminton court and long jump pit. And also they cleaned ~~the~~ at ~~the~~ Basketball court as picking the weeds around the fencing.


Hence I request you to the payment to the labours. The respective attendance sheet is enclosed regarding labors work.

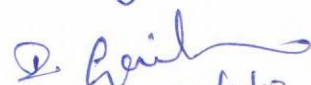
<u>Name</u>	<u>no. of working days</u>	<u>Total</u>
1. P. Ramu	6 days	1,500/- ✓
2. M. Sanyasi	6 days	1,500/- ✓

Grand Total = 3,000/-

(Three Thousand rupees only)

Rs 3000/-  
Dm

  
Deputy Registrar

By  
  
27/11/17  
(Director of Sports)

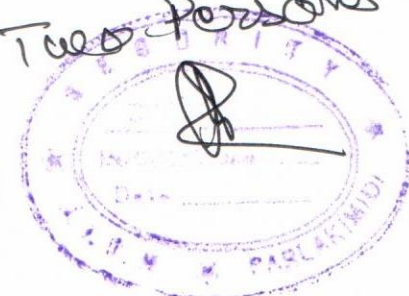
Two Persons only



fill the soil at uneven places at volleyball court surroundings / beside area.

22/11/17:  
1) P. Ramu  
2) M. Sanyasi

Two Persons only



completed selling on the area of volleyball complex

22/11/17:  
1) P. Ramu  
2) M. Sanyasi

Two Persons only



Prepared Badminton court at A type quarters.

23/11/17:  
1) P. Ramu  
2) M. Sanyasi

Two Persons only



Prepared Badminton court at M.A.C guest house.

24/11/17:  
1) P. Ramu  
2) M. Sanyasi

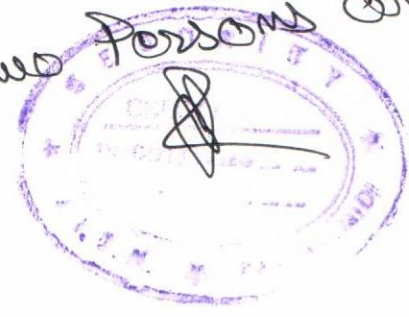
Two Persons only



worked at long jump pit. Filled the soil around the sand pit to <sup>stop</sup> cover the water floating

25/11/17:  
1) P. Ramu  
2) M. Sanyasi

Two Persons only



picked weeds at the fencing of Basketball court.











# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARALAKHEMUNDI - 761211,  
Ph. No. (06815)- 223089, 222976, 223088, 223077, Fax: 222150, 222976.

## PURCHASE ORDER

Purchase Order No. :

Date : 04.06.2018

Ref PO No. :

To

P. K. Enterprises  
Plot No.615, Nayapally Behera Sahi, Bhubaneswar  
Bhubaneswar -  
ODISHA

18/19/2571

Sub :

Ref : Your Quotation No. 168 Dated

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1	Flood Light Set	350 watt hed for Cricket Ground	6.00	Nos	24,800.00	0	.00	148,800.00
Sub Total Price								148,800.00
Discount (0.00%)								0.00
Additional Tax: SGST@6%								8,928.00
Additional Tax: CGST@6%								8,928.00
Grand Total ( R/O )								166,656.00

( In Words : Indian Rupee One Lakh Sixty-Six Thousand Six Hundred And Fifty-Six Only )

  
11/06/18

Mr RAJENDRA KUMAR PADHY

Store In Charge





### Payment Voucher

Dated : 21-Jun-2017

No. : CP/06/168

Particulars	Amount
<b>Account :</b> Cricket Ground Work	<b>2,000.00</b>
<b>₹ 2,000.00</b>	

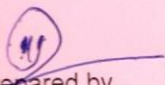
**Through :**  
Cash in Hand(Accounts Office)  
**On Account of :**  
Cash paid towards labour charges for cricket play ground work.  
**Amount (in words) :**  
Rupees Two Thousand Only



CP/06/168

Receiver's Signature:

Authorised Signatory

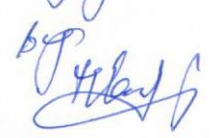
  
Prepared by

Checked by

Verified by

As per your orders we had been engaged  
three labour for our ground works i.e. Cricket ground,  
Tennis court and Basket ball courts preparation  
In the meantime of 16/6/17 to 19/6/17 for 3 days.

Hence I request you to sanction above  
said dates with payments, for which work started  
we have attached security main gate attendance sheet.

Thanking you,  
by  


Details of labour and Signalaris

- ① Latchayya : 3 days
- ② Karayya : 3 days
- ③ Sindee : 2 days.

Total working days = 3 days  
Total no of labour : 8 nos @ 250 = 2000/-  
(Two thousand Rupee only)



M 2000  
marj



FROM SECURITY GATE.

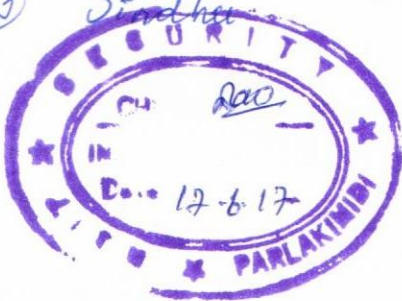
16/06/2017

- ① Karrayya
  - ② Laachayya
- } Tennis court Jung cleaning.



17/06/2017

- ① Karrayya
  - ② Laachayya
  - ③ Sindhu
- } Basket ball Jung cleaning today



19/06/2017



- ① Karrayya
  - ② Laachayya
  - ③ Sindhu
- } Basket ball court Jung cleaning



WEEKLY LABOUR / CONTRACTOR LABOUR NAME SHEET

From: 16/08/2019

To: 19/08/2019

Sl. No.	Name of the Worker	Design.	Rate	Days							No. of Working days	Amount		Signature
				1	2	3	4	5	6	7		Rs.	Paise	
①	Karappa	pd	250/-	✓	✓						03 days	750	00	
②	Latchayya	"	250/-	✓	✓						03 days	750	00	
③	Sindhu	"	250/-	✓							02 days	500	00	M. Sindhu
<p>Grand Total for 3 days for above said labour</p> <p>03 days 2000/-</p>														

Two Thousand rupee Only

By:   
24/08/19



# Daily Gardening and Cleaning Work Report

16/6/2017 to 19/6/17 Grounds

NO	Name of Gardening staff	Working Area	Work Progress in Details
1	Karriappa	16/6/17	} Tennis court jump cleaning
2	Latchappa	16/6/17	
3	Karriappa	17/6/17	} Basket ball court jump cleaning for 2 days
4	Latchappa	17/6/17	
5	Sundhar	17/6/17	
6	Karriappa	19/6/17	
7	Latchappa	19/6/17	
8	Sundhar	19/6/17	
9			
10			
11			
12			
13			
14			
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16			
17			
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27			
28			
29			
30			

Signature of Supervisor

Signature of Estate Manager



Payment Voucher

Dated : 29-Nov-2019

029110274

Particulars

Amount

Cricket Ground Work

3,420.00

Through :

Cash in Hand(Accounts Office)

On Account of :

Cash paid towards labour charges for cricket play ground work during the period from 18.11.19 to 23.11.19.

Amount (in words) :

Rupees Three Thousand Four Hundred Twenty Only

₹ 3,420.00



CT 1 06  
Sanjay K Mishra

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



As per your orders we have taken two labors sup  
 preparing play field neatly. In the last week, they  
 have done cricket field watering, picked the sleeping plants  
 in the cricket field. So I request you in this regard  
 to sanction the bill amount as soon as possible.

Name:

1. P. Ramu
2. M. Sanyasi

no. of working days

06 (6x285f)

06 (6x285f)

Total

1,710f

1,710f

Rs 3,420f

(Three thousand four hundred twenty)

3420



3420f.  
 By

By  
 S. Gopal R  
 28/11/19  
 (Director, Sports)





PED

18-11-19

NAME	Time	Size	Stop Size
M Sangre	8:10		
P Ramu	8:10		

Two for air ~~18/11/19~~ ✓ PED

M-Samm	8:6		
P-Ramu	8:6		

Two for air ~~19-11-19~~ ✓

① M Sangre	8:10		
② P Ramu	8:10		

Two for air ~~20/11/19~~ ✓ PED

1 P-Ramu	8:12		
2 M-Sangre	8:12		

Two for air ~~21/11/19~~ ✓

① P Ramu	8:10		
② M Sangre	8:10		

Two for air ~~22-11-19~~ ✓

① M Sangre	8:10		
② P Ramu	8:10		

Two for air



S/NO	NAME	T/W	ST	Hour	SIS
1	P. Ramu	8:15			
2	M. Sarinjay	8:15			

*[Handwritten signature]*

Date: 25/11/19

1	P. Ramu	8:00			
2	M. Sarinjay	8:00			

*[Handwritten signature]*

Date: 28-11-19

①	P. Ramu	8:15			
②	M. Sarinjay	8:15			

*[Handwritten signature]*

Date: 27/11/19

1	P. Ramu	8:00			
2	M. Sarinjay	8:00			

*[Handwritten signature]*

Date: 28/11/19

①	P. Ramu	8:20			
②	M. Sarinjay	8:20			

*[Handwritten signature]*



Payment Voucher

No. : CP/04/049

Dated : 12-Apr-2018

Particulars	Amount
Account : Cricket Ground Work	3,000.00
	₹ 3,000.00

Through :

Cash in Hand(Accounts Office)

On Account of :

Cash paid towards labour charge for cricket play ground work.

Amount (in words) :

Rupees Three Thousand Only

*P. Ramu*

Receiver's Signature:

*P*  
Prepared by

Checked by

Authorised Signatory

Verified by

pected Sir,

As per your orders we have taken two labours support for preparing play fields neatly. In this last week they have done watering in the cricket field by using S.T.P water plant. In this regard I request you to sanction the bill amount as soon as possible.

<u>Name:</u>	<u>NO. of working days</u>	<u>Total</u>
1. P. Ramu	06	1,500/-
2. M. Sanyasi	06	1,500/-

Grand total = 3,000/-

(Three thousand rupees only)

Rs 3000/-  
may

  
Deputy Registrar.

By:  
D. Agil  
12/04/18  
(Director, Sports)



Payment Voucher

NO : CP/10/170

Dated : 23-Oct-2017

Particulars	Amount
Account : Cricket Ground Work	4,000.00

Through :

Cash in Hand(Accounts Office)

On Account of :

Cash paid towards labour charges for cricket play ground work.

Amount (in words) :

Rupees Four Thousand Only

**R₹ 4,000.00**

*M. Swaja*

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Labourers i.e from 16/10/17 to 22/10/17:

needed six,

As per your orders we have taken some labours support for picking weeds on play field, repairing damaged net at cricket net practice area and constructing long jump landing area for two days (21/10/17 to 22/10/17). Totally there were six labours used for ~~one~~ one day work, as well as two labours were used for 3 days work continuously.

Hence I request you to sanction the required amount to the labours according their no. of working days in the last 6 days. The respective attendance sheet is also attached here.

- No. of working days of M. Raju = 1 day = 250/-
- No. of working days of P. Ramu = 5 days = 1250/-
- No. of working days of M. Sanyasi = 5 days = 1250/-
- No. of working days of M. Mahesh = 1 day = 250/-
- No. of working days of M. Dasavadi = 2 days = 500/-
- No. of working days of M. Surya = 1 day = 250/-
- No. of working days of M. Chandrudu = 1 day = 250/-

Total Amount = 4,000/-

(Four Thousand Rupees only)

~~Dean, Students Affairs~~

Pay Rs 4000/-  
hm

  
Deputy Registrar.

BY  
P. Coil  
23/10/17  
(Director of sports)



CP  
CITY

Payment Voucher

Dated : 24-Jul-2017

No. : CP/07/246

Particulars	Amount
Account : Cricket Ground Work	2,000.00

Through :

Cash in Hand(Accounts Office)

On Account of :

Cash paid towards labour charges for cricket play ground work.

Amount (in words) :

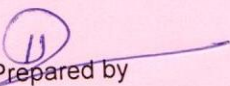
Rupees Two Thousand Only

R₹ 2,000.00

 Kariyga

Receiver's Signature:

Authorised Signatory

  
Prepared by

Checked by

Verified by

As per your order we are utilised out side  
labour support to continue cricket ground works  
from 14/7/2017 to 22/7/2017.

Hence I request you to sanction, labour  
weekly payment.

Total no of working days = 04-

Total no of workers = 05- @ 200/-

Total amount = 2000/-

(Two thousand rupee only)

yours faithfully  
[Signature]  
24/7/2017.

₹2000/-  
man

[Signature]  
Deputy Registrar.





**Payment Voucher**

No. : CP/05/292

Dated : 30-May-2018

Particulars	Amount
<b>Account :</b>	
Labour Charges	<b>3,500.00</b>
<b>Through :</b>	
Cash in Hand(Accounts Office)	
<b>On Account of :</b>	
Cash paid towards labour charges during the period from 21 to 27.05.2018 for watering in cricket field Ground & physical education dept work (2 No of Labour)	
<b>Amount (in words) :</b>	
Rupees Three Thousand Five Hundred Only	
	<b>₹ 3,500.00</b>

*x P. Ramu*

Receiver's Signature:

Authorised Signatory

*[Signature]*

Prepared by

Checked by

Verified by

ed six,

As per your orders we have taken two labourers to assist for preparing play fields neatly. In the last week they have done ground levelling and watering on the cricket field. In this regard I request you to sanction the bill amount as soon as possible.

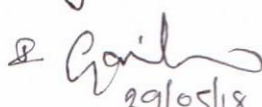
<u>Name</u>	<u>no. of working days</u>	<u>Total</u>
1. P. Ramu	07	1,750
2. M. Saigasi	07	1,750

Grand total = 3,500/-

(Three thousand five hundred rupees only)

PAISADU  
may

  
Deputy Registrar

By  
  
29/05/18  
(Director, Sports)



Payment Voucher

Dated : 5-Oct-2018

Particulars	Amount
Cricket Ground Work	4,750.00

Through :

Cash in Hand(Accounts Office)

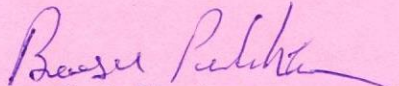
On Account of :


Cash paid towards labour charges for cricket play ground work during the period from 24.09.18 to 30.09.18.

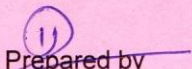
Amount (in words) :

Rupees Four Thousand Seven Hundred Fifty Only

**₹ 4,750.00**

  
Receiver's Signature:

  
Authorised Signatory

  
Prepared by

Checked by

Verified by

As per your orders we have taken two labours for preparing play fields neatly. In this regard last week they have ~~been~~ worked at volleyball court, kho kho court and cricket field. Hence I request you to sanction the bill amount as soon as possible.

<u>Name:</u>	<u>no. of working days</u>	<u>Total</u>
1. Trinadh	06	1,500
2. KARUVU	06	1,500
3. Basu Palak	06	1,500
4. Ranesh Borada	01	250
		<u>Grand total = 4,750</u>

(Four thousand Seven fifty rupees only)

Rs 4750/-  
only

  
Deputy Registrar

F. Ravi  
3/10/18  
(Director, Sports)



Payment Voucher

Dated : 3-Nov-2018

CPH/1/038

Particulars	Amount
Account : Cricket Ground Work	2,250.00
	<b>₹ 2,250.00</b>

Through :

Cash in Hand (Accounts Office)

On Account of :

Cash paid towards labour charges for cricket play ground work during the period from 23.10.18 to 31.10.18.

Amount (in words) :

Rupees Two Thousand Two Hundred Fifty Only

*Bansu Palukha*

Receiver's Signature:

*manj*  
Authorised Signatory

*(1)*  
Prepared by

Checked by

Verified by

As per your orders we have taken two labor support for preparing play fields weekly. In the last week they have done work of cricket ball court, cricket field tennis court etc in repairing of damaged works due to Tili cyclon. In this regard I request you sanction the bill amount as early as possible.

Name:	no. of working days	Total
1. 13080 Padak	05	1,950/-
2. <del>13080 Padak</del> Purna	04	1,000/-

IN 2250/-  
man.

Grand total = 2,950/-

Deputy Registrar  
*[Signature]*

S. Govil 2/11/18  
(Director, Sports)





Payment Voucher

No. : CP/08/192

Dated : 23-Aug-2018

Particulars	Amount
Account : Cricket Ground Work	3,500.00

Through :

Cash in Hand (Accounts Office)

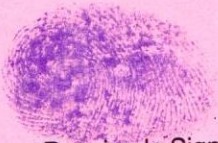
On Account of :

Cash paid to 3 nos of labourers towards labour charges for cricket play ground work during the period from 13.08.18 to 18.08.18.

Amount (in words) :

Rupees Three Thousand Five Hundred Only

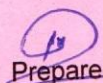
₹ 3,500.00



CT 106  
Koruvula

Receiver's Signature:

Authorised Signatory

  
Prepared by

Checked by

Verified by


13/08/18 to 18/08/18.

AS per your orders we have taken two labors for preparing play fields needly. In this last week they have done clearing surroundings of cricket field and one badminton court. In this regard I request you to sanction the bill amount as soon as possible.

<u>Name:</u>	<u>no. of working days</u>	<u>Total</u>
1. Trinadh	05	1,250
2. Kankudu	05	1,250
3. Basu	04	1,000
		Amount total = 3,500/-

M. S. Rao  
may 1

  
21/8/2018  
Deputy Registrar

By  
  
20/08/18  
Director, Sports



Payment Voucher

No. : CP105/227

Dated : 24-May-2017

Particulars	Amount
Account :	
Cricket Ground Work	3,500.00
Repair & Maint	760.00

Through :

Cash in Hand(Accounts Office)

On Account of :

Cash paid towards labour charges for cricket play ground work and expenses incurred for basket ball fiber boards work.

Amount (in words) :

Rupees Four Thousand Two Hundred Sixty Only

₹ 4,260.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

As per your (By Registrar) orders we are engaged outside labour for jungle cleaning in cement ground and basket ball board works from 10/5/17 to 21/5/2017, still that above said couple of works in progress below said labour

Hence I request you to sanction their weekly payment for which I shall be obliged. The respective their attendance sheet we have put up here.

Yours faithfully

Total no of working days = 5

Total no of workers - 14

Total amount

$$= \frac{14 @ 250}{3,500/-}$$

(Three Thousand and five hundred only)

Signature of the labour



Pay Rs 3500/-  
by

Deputy Registrar

Date Stamp

Signature of Registrar



**J I T M 2018 - 2019**

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/04/037**

Dated : **16-Apr-2018**

Particulars	Debit	Credit
Cricket Ground Work <i>Dr</i>	<b>6,68,081.00</b>	
To Indian Plant Feed		<b>6,68,081.00</b>
	<b>₹ 6,68,081.00</b>	<b>₹ 6,68,081.00</b>

**On Account of :**

Being the final bill submitted  
by Indian plant feed towards  
supply of Compost & Grass  
for ground now account for



Authorised Signatory

# Indian Plant Feed

## INVOICE

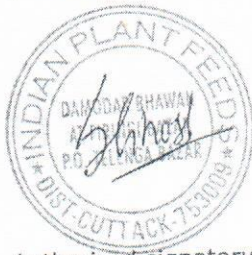
Indian Plant Feeds  
Damodar Bhawan  
Firingi Bazaar  
Cuttack-753009  
Odisha



To The Deputy Registrar Centurian University Parala khemundi, Gajapati	Ref : GST/18-19/06 Date: 06.04.2018
---	--

Sl. No	DESCRIPTION	QTY.	UNIT RATE	AMOUNT
1.	Supply of organic compost loose & including transportation	60 ton	5000	3,00,000.00
2.	Supply of sapling Grass	920 Bag	400	3,68,000.00
3.	Toll gate 50% in your scope		81.00	81.00
<b>G. TOTAL</b>				<b>Rs.6,68,081.00</b>

(Rupees six lakh sixty eight thousand eighty one only)



Authorized signatory

Date:06.04.2018

**BANK DETAIL**  
**INDIAN PLANT FEEDS**  
**A/C NO--: 2080261000267**  
**BANK NAME--: CANARA BANK**  
**BRANCH NAME--: BUXI BAZAR, CUTTACK**  
**IFSC--: CNRB0002080**

21AC2P49710P271PK



# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARALAKHEMUNDI - 761211,

Ph. No. (06815)- 223089, 222976, 223088, 223077, Fax 222150, 222976.

## PURCHASE ORDER

Purchase Order No. :

Date : 06.04.2018

Ref PO No. :

*{ preparatory made only }*

To
Indian Plant Feeds
Damodar Bhawan
Firingi Bazar
Cuttack - 753009
ODISHA

*18/19/2325*

Sub :

Ref : Your Quotation No. GST/18-19/06 Dated 06.04.2018

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1	Organic Compost Loose	CUTM-Paralakhemundi	60.00	Ton	5,000.00	0	.00	300,000.00
2	Sapling Grass		920.00	Packet	400.00	0	.00	368,000.00
Sub Total Price								668,000.00
Discount (0.00%)								0.00
Grand Total ( R/O )								668,000.00

( In Words : Indian Rupee Six Lakh Sixty-Eight Thousand Only )

Mr RAJENDRA KUMAR PADHY

Store In Charge

**JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT**

Alluri Nagar, R.Sitapur Post, Via: Uppalada, PARALAKHEMUNDI - 761211,

Ph. No. (06815)- 223089, 222976, 223088, 223077, Fax: 222150, 222976.

**PURCHASE ORDER**

Purchase Order No. :

Date : 30.08.2016

Ref PO No. :

*(old purchase order)***To**

Indian Plant Feeds  
 Regd Office Damodar Bhawan  
 Firingi Bazar  
 Cuttack - 753009  
 ODISHA

**Sub :**

Ref : Your Quotation No. REF/IPF/16-17/R-241 Dated 30.08.2016

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1	1 inch Ball Valve for Priming GM, imported	Imported	1.00	Nos	1,429.00	0	.00	1,429.00
2	2 inch Aluminum Air Release cum Vacuum relief Valve		1.00	Nos	792.00	0	.00	792.00
3	2 inch Aluminum Continuous acting Air cum Vacuum Release Valve		1.00	Nos	3,120.00	0	.00	3,120.00
4	2 inch Butterfly Valve		10.00	Nos	5,479.00	0	.00	54,790.00
5	2 inch Gun Female Coupling - aluminum		10.00	Nos	1,080.00	0	.00	10,800.00
6	2 inch Gun Male Coupling - Aluminum		3.00	Nos	1,020.00	0	.00	3,060.00
7	2 inch Pressure Relief Valve with Cover		1.00	Nos	5,520.00	0	.00	5,520.00
8	2 inch Tripod Stand		1.00	Nos	5,400.00	0	.00	5,400.00
9	20 inch Rectangular Valve Box, Jumbo Imported		10.00	Nos	3,840.00	0	.00	38,400.00
10	3 inch Butterfly Valve		1.00	Nos	6,385.00	0	.00	6,385.00
11	6 Sqmm three core copper conductor cable		30.00	Meters	372.00	0	.00	11,160.00
12	90mm OD Pump Connecting Nipple (male)		3.00	Nos	1,050.00	0	.00	3,150.00
13	90mm OD pump Connecting Nipple (Female)		2.00	Nos	1,140.00	0	.00	2,280.00
14	Ammeter voltmeter Control Panel 15HP with and all necessary protection L & T Make		1.00	Nos	15,643.00	0	.00	15,643.00
15	Booster Pump Capable of 15HP, Discharging 9.5 lps at 60mtr head	Kriloskar / CG	1.00	Set	60,000.00	0	.00	60,000.00
16	Duplex Rain Gun with impact mechanism having 2 inch female inlet, imported		3.00	Nos	26,400.00	0	.00	79,200.00
17	Fittings & Accessories		1.00	Qty	60,000.00	0	.00	60,000.00
18	Foot Valve 2.5 inch imported		1.00	Nos	4,727.00	0	.00	4,727.00
19	G I Nipple 2x6 inch		30.00	Nos	472.00	0	.00	14,160.00
20	HDPE Coupled Pipe 90mm (5 mtr)		10.00	Nos	1,800.00	0	.00	18,000.00
21	HDPE Pipe 75mm / 6kg		390.00	Meters	270.00	0	.00	105,300.00



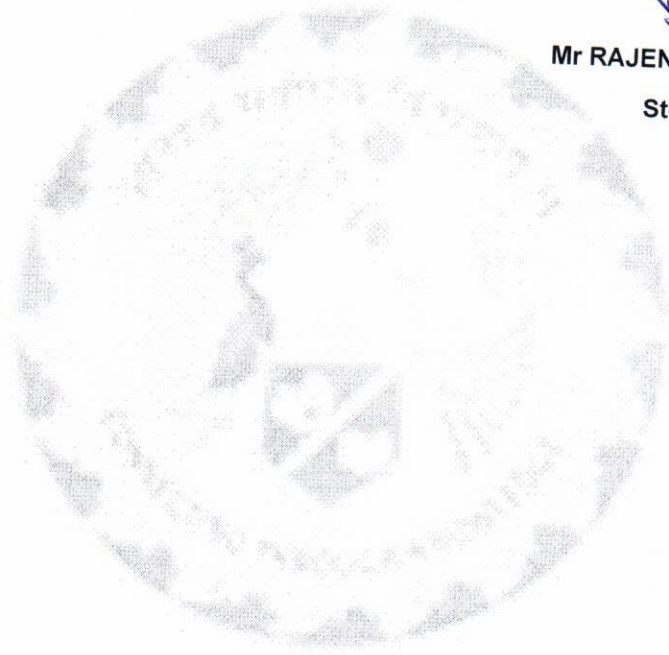
pe 90mm / 6kg	for Cricket Ground Field Purpose CUTM- Plkd	30.00	Meters	384.00	0	.00	11,520.00
er with Foot Valve, Suction, ery and Header Assembly (ch)		1.00	Months	18,000.00	0	.00	18,000.00
Installation Charges		1.00	Nos	1,12,745.00	0	.00	112,745.00
Service Saddle 75mm x 2 inch (Metalic)		10.00	Nos	940.00	0	.00	9,400.00
Trenching & Backfilling (1'wide and 1.5 depth) for soft soil		420.00	Meters	Free of Cost	0	.00	0.00
<b>Sub Total Price</b>							<b>654,981.00</b>
<b>Discount (0%)</b>							<b>0.00</b>
<b>Additional Tax: CST@2%</b>							<b>13,099.62</b>
<b>Grand Total ( R/O )</b>							<b>668,081.00</b>

( In Words : Indian Rupee Six Lakh Sixty-Eight Thousand And Eighty-One Only )



**Mr RAJENDRA KUMAR PADHY**

**Store In Charge**



PERSON  
SITY

### Payment Voucher

No. : CP/12/307

Dated : 21-Dec-2017

Particulars	Amount
Account :	
Cricket Ground Work	3,000.00
	<b>R₹ 3,000.00</b>

**Through :**

Cash in Hand(Accounts Office)

**On Account of :**

Cash paid towards laobur charges for cricket play ground work.

**Amount (in words) :**

Rupees Three Thousand Only

*P. Ramesh*

Receiver's Signature:

Authorised Signatory

*[Signature]*  
Prepared by

Checked by

Verified by



As per your orders, we have taken two labors support preparing play fields neatly. In this week, the workers worked at the outfield of cricket ground. The grass and weeds were removed around the outfield. The weeds and grass were removed at surrounding of gym.

The respective attendance sheet is attached herewith

for your reference.

<u>Name</u>	<u>no. of working days</u>	<u>Total</u>
1. P. Ramu	6 days	1,500f
2. M. Sanyasi	6 days	1,500f

Grand total = 3,000f  
(Three thousand rupees only).

Deputy Registrar



Rs 3000/-  
only

By

S. Ravi  
18/12/17  
(Director of Sports)

# GRAMTARANG TECHNOLOGIES

## GRAMTARANG TECHNOLOGIES PRIVATE LIMITED

(An social enterprise out reach of Centurion University of Technology & Management)

**Admin Office :** DNo-50-42/21/4, Flat No501,P&T Colony, Seethammadhara, Visakhapatnam - 5330013

**Registered Office :** B107 KSR Pleasant Valley, Madhavdhara, Vishakhapatnam - 530018

**Corporate Identification Number :** U74999AP2018PTC108994

"Invoice"

**PAN No :** AAHCG4257H  
**GSTIN :** 37AAHCG4257H1ZF

**Details of the Sender / Organization** GRAMTARANG TECHNOLOGIES PRIVATE LIMITED  
**Invoice No** GTT/21-22/00216  
**Invoice Date** 24-Jan-2022  
**State** Andhra Pradesh  
**HNS / SAC Code** 998313  
**State Code** 37  
**Contact Details** Babu Shankar , Email : md@thegttech.com , Ph No : 9840015963

### Details of Receiver / Bill To :

**Name** Tata Technologies Ltd.,  
**Address** Plot No.25, Rajiv Gandhi Infotech Park, Ph- I, Hinjewadi Pune -411057  
**GSTIN** 27AAACT3092N1ZY  
**State** Pune  
**P.O. No and Date** 4310009178 date 15-OCT-2021

### Shipped To :

**Name** Govt III Adur  
**Address** Old APMC Building Adur-581101

Sl. No.	Description of Services	QTY	UOM	Unit Price	Total Amount	
1	HSN: 90230090 Battery Operated Electric Vehicle Kit	1	NOS	640000	6,40,000.00	
					IGST 18%	1,15,200.00
					<b>Total Amount</b>	<b>7,55,200.00</b>

**Rupees : Seven Lakhs Fifty Five Thousand Two Hundered Only**

### Bank Account details

**Type of Account** Current Account  
**Name of the Account holder** GRAMTARANG TECHNOLOGIES  
**Account No.** 918020098850817  
**Name of the Bank** Axis Bank LTD.  
**Branch** Gopalapatnam, Vishakhapatnam-530027  
**RTGS / NEFT IFSC Code** UTIB0001411

For GRAMTARANG TECHNOLOGIES PVT LTD.

*A.B.M. V*

Authorised Signatory



Tata Technologies Ltd,  
Plot No.25, Rajiv Gandhi Infotech Park, Ph- I, Hinjewadi Pune -411057

## Purchase Order

Vendor Address	Purchase Order Details:
Gramtarang Technologies Pvt Ltd. D No # 50-42/21/4, Flat No 501 Vijayalakshmi Residency , P & T Colony, Seethammadhara. Vishakhapatnam 530013. India Phone : 9840015963 FAX : ATTN : Babu Shankar Vendor Code: 117173 Vendor GSTIN: 37AAHCG4257H1ZF	PO No. : 4310009178 PO Date : 20-AUG-2021 PO Release date : 26-AUG-2021 PO Amended Version : 0 PO Amendment Date : 20-AUG-2021 Your Quotation Ref. : Your Quotation Date : End Customer Name : Department Of Industrial  Page No:1 of 2

This order is governed by and is subject to Tata Technologies Standard Terms and Conditions. Standard Terms and Conditions are available at  
<https://www.tatatechnologies.com/wp-content/uploads/sourcing/PO%20Terms%20and%20Conditions%20IN.pdf?t=1586263938>  
[http://www.tatatechnologies.com/ttl\\_fileshare/TCOC\\_2015.pdf](http://www.tatatechnologies.com/ttl_fileshare/TCOC_2015.pdf)  
Tata Technologies Supplier Info Security Policy available at  
<https://www.tatatechnologies.com/wp-content/uploads/sourcing/Supplier%20InfoSec%20Policy.pdf?t=1597298149>  
Please quote this purchase order number on your invoice.  
Our Registration Nos:  
GSTIN : 27AAACT3092N1ZY  
PAN: AACT3092N.

Item	Material	Description	QTY	UOM	Unit Price	Net Value
1880	440001949	HSN:90230090 Battery Operated Electric Vehicle kit	150.00	NOS	640,000.00	96,000,000.00
IN: Integrated GST - 18.00 %						17,280,000.00
1890	440001594	HSN:998736 Installation & Demonstration	150.00	NOS	160,000.00	24,000,000.00
IN: Integrated GST - 18.00 %						4,320,000.00

Total (INR)	141,600,000.00
Amt In Words	FOURTEEN CRORE SIXTEEN LAKH Rupees

### OTHER TERMS AND CONDITION

Delivery Terms:As Per TTL Instruction.

Shipping address : Tata Technologies Ltd Hinjawadi, Plot No.25, Rajiv Gandhi Infotech Park, Phase I, Pune.

Terms of Payment:45 Days From the Date of Receipt of Material

Please mention our GSTIN in your invoice .

Other:End User:- ITI Karnataka Government

Cust PO: MOU

Payment Terms: 40% Payment in Advance # Released along with the Purchase Order. 40% Payments - To be released within 30 days of Delivery of the Vehicle 20% of Payments to be paid before 31st January 2022.

Clauses: As per our records, your organisation falls under the MSME Act, hence please print the current status MSME ACTIVE / MSME NOT APPLICABLE and effective date if active.

**FOR TATA TECHNOLOGIES LIMITED**

(This is system generated PO and does not require a signature)



# GRAMTARANG TECHNOLOGIES

## GRAMTARANG TECHNOLOGIES PRIVATE LIMITED

**Admin Office :** D No-50-42/21/4, Flat No 501, P& T Colony, Seethammadhara,  
Vishakhapatnam – 530013

**Registered Office :** B107 KSR Pleasant Valley, Madhavdhara, Vishakhapatnam - 530018  
**Corporate Identification Number :** U74999AP2018PTC108994

"Original for Recipient"

PAN No :	AAHCG4257H
GSTIN :	37AAHCG4257H1ZF

### INVOICE

Details of the Sender /	GRAMTARANG TECHNOLOGIES PRIVATE LIMITED
Invoice No	GTT/21-22/00200
Invoice Date	31/Dec/2021
State	Andhra Pradesh
HNS / SAC Code	998313
State Code	37
Contact Details	Mr. Babu Shankar , Email : babu.shankar@thegttech.com , Ph No : 9840015963
<b>Details of Receiver / Bill To :</b>	
Name	Tata Technologies Ltd.,
Address	Tata Technologies Ltd.,
GSTIN	Plot No.25, Rajiv Gandhi Infotech Park, Ph- I, Hinjewadi Pune -411057
State	27AACT3092NIZY
P.O. No and Date	Pune
Period of Invoice	4310009178 date 30 January 2022

Sl. No.	Description of Services	QTY	UOM	Unit Price	Total Amount	
1	HSN : 998736 Installation & Demonstration	80	NOS	160000	1,28,00,000.00	
					IGST 18%	23,04,000
<b>Total Amount</b>					<b>1,51,04,000</b>	

**Rupees : One Crore Fifty One Lakhs Four Thousand only**

<b>Bank Account details</b>		For GRAMTARANG TECHNOLOGIES PVT LTD.  <i>A.B.M. : 16</i>  Authorised Signatory
Type of Account	Current Account	
Name of the Account holder	GRAMTARANG TECHNOLOGIES PRIVATE LIMITED	
Account No.	918020098850817	
Name of the Bank	Axis Bank LTD.	
Branch	Gopalapatnam, Vishakhapatnam-530027	
RTGS / NEFT IFSC Code	UTIB0001411	

**Babu  
Shankar**

Digitally signed by  
Babu Shankar  
Date: 2021.12.31  
18:10:19 +05'30'

Journal Voucher

No. : JV/08/2021 194

Dated : 31-Aug-21

Particulars		Debit	Credit
Labour Charges		7,800.00	
STP Water Tank.	7,800.00 Dr		
To S.Taudu			7,800.00
		₹ 7,800.00	₹ 7,800.00

On Account of :

Being the labour charges for maint.of STP Water Tank is now accounted.

  
Authorised Signatory



for Mr. Tandu towards S.T.P maintenance from  
2021 to 31.8.2021

Respected Sir,

As per your order we have taken Mr. Tandu  
for maintaining S.T.P project regularly. In this regard  
he worked for last 26 days. Kindly sanction the bill  
amount as soon as possible.

Name  
Mr. Tandu

No. of working days  
26

Total  
7800/-

  
Director Administration  
CUTM Paralakemundi  
Director Administration

Deputy Register

by  
Sanjay Kumar Das  
(Incharge of S.T.P)

# JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

Village Mellur, Po: K.Sitapur, D. Palanisamy, Perambalur District, Tamil Nadu

WEEKLY LABOUR CONTRACT FOR 2020

S.NO.	NAME OF WORKER	GEN	RATE	Days								No. of days	Amount	Signature
				1	2	3	4	5	6	7	8			
1	Mr. Tandu	M	300	P	P	P	P	P	P	P	P	26	7800/-	<i>[Signature]</i>
2														
3														
4														
5														
6														
7														
8														
9														
10														

SUPERVISOR

HEAD OF DEPARTMENT

*Mr. Tandu*



Date: 28.7.2021

STP

507

Sl No	Name	Time	SSS	Time	Sign.
1	S. Thouda	830	500	1700	S. Thouda
Date: 29.7.2021					
1	S. Thouda	900	500	1715	S. Thouda
Date: 30.7.2021					
1	S. Thouda	850	500	1715	S. Thouda
Date: 31.7.2021					
1	S. Thouda	850	500	1720	S. Thouda
Date: 1/8.2021					
1	S. Thouda	830	500	1715	S. Thouda
Date: 5.8.2021					
1	S. Thouda	830	500	1700	S. Thouda
Date: 6.8.21					
1	S. Thouda	820	500	1700	S. Thouda
Date: 7.8.21					
1	S. Thouda	820	500	1700	S. Thouda
Date: 10.8.21					
1	S. Thouda	815	500	1700	S. Thouda
Date: 11/8/2021					
1	S. Thouda	830	500	1710	S. Thouda
Date: 12/8/21					
1	S. Thouda	820	500	1700	S. Thouda
Date: 13.8.2021					
1	S. Thouda	820	500	1700	S. Thouda



Date = 14-8-21 ✓

S/No	Name	Time	From	To	From	To
1)	S. Thoudy	8.15	S. Thoudy	17.00	S. Thoudy	S. Thoudy

Date: 15/8/2021 ✓

1)	S. Thoudy	6.55	S. Thoudy	17.00	S. Thoudy	S. Thoudy
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Date: 16/8/21 ✓

S. Thoudy	8.30	S. Thoudy	17.00	S. Thoudy	S. Thoudy
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Date: 17/8/2021 ✓

1)	S. Thoudy	8.30	S. Thoudy	17.00	S. Thoudy	S. Thoudy
----	-----------	------	-----------	-------	-----------	-----------

Date: 18/8/2021 ✓

1)	S. Thoudy	8.10	S. Thoudy	17.10	S. Thoudy	S. Thoudy
----	-----------	------	-----------	-------	-----------	-----------

Date: 19/8/21 ✓

1)	S. Thoudy	8.20	S. Thoudy	17.5	S. Thoudy	S. Thoudy
----	-----------	------	-----------	------	-----------	-----------

Date: 20/8/21 ✓

1)	S. Thoudy	8.10	S. Thoudy	17.00	S. Thoudy	S. Thoudy
----	-----------	------	-----------	-------	-----------	-----------

Date: 21.8.21 ✓

1)	S. Thoudy	8.30	S. Thoudy	17.05	S. Thoudy	S. Thoudy
----	-----------	------	-----------	-------	-----------	-----------

Date: 22.8.2021 ✓

1)	S. Thoudy	8.45	S. Thoudy	17.15	S. Thoudy	S. Thoudy
----	-----------	------	-----------	-------	-----------	-----------

Date: 23/8/2021 ✓

1)	S. Thoudy	8.30	S. Thoudy	17.00	S. Thoudy	S. Thoudy
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Date: 24/8/2021 ✓

1)	S. Thoudy	8.15	S. Thoudy	17.5	S. Thoudy	S. Thoudy
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Date: 25/8/21

505

S/NO	Name.	Time	Sig	Flow	Fig
1	S. Thoudy	8:10	5	125	5

Date: 26/8/21

2	S. Thoudy	8:15	5	170	5
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Date: 27.8.21

3	S. Thoudy	8:30	5	170	5
---	-----------	------	---	-----	---

Date: 28/8/21

4	S. Thoudy	8:25	5	175	5
---	-----------	------	---	-----	---

Date: 29/8/21

5	S. Thoudy	10:25	5	175	5
---	-----------	-------	---	-----	---

Date: 30/8/21

6	S. Thoudy	9:25	5	175	5
---	-----------	------	---	-----	---

Date: 31/8/21

7	S. Thoudy	8:45	5	170	5
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*[Faint handwritten notes and scribbles]*

*[Faint handwritten notes and scribbles]*

*[Faint handwritten notes and scribbles]*

*[Faint handwritten notes and scribbles]*

**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  
Contact : +91 6815-222976  
www.cutm.ac.in

**Journal Voucher**


No. : ~~JV/07/153~~

Dated : 31-Jul-21

Particulars		Debit	Credit
Labour Charges		Dr 7,500.00	
STP Water Tank.	7,500.00 Dr		
To S.Taudu			7,500.00
		₹ 7,500.00	₹ 7,500.00

On Account of :

Being the labour charge for maint.of STP Water Tank of July 2021 is now accounted.

  
Authorised Signatory



Mr. Taudu towards S.T.P maintenance from 1.07.2021  
07.2021

Respected Sir,

As per your order we have taken Mr. Taudu for maintaining S.T.P. project regularly. In this regard he worked for last 25 days. Kindly sanction the bill amount as soon as possible.

<u>Name</u>	<u>NO. of working days</u>	<u>Total</u>
Mr. Taudu	25	7,500/-

7500



Deputy Registrar

by  
Sanjay Kumar Das  
(Incharge of S.T.P.)

# JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

Village Mettur, Po: K.Sitapur, Dp. Taluk, Ponn. Dist. Tamil Nadu

## WEEKLY LABOUR CONTRACT FORM

SL.NO.	NAME OF WORKER	GEN	RATE								No. of days	Amount	Signature
1	Mr. Tandu	M	30	P	P	P	P	P	P	P	25	7,500/-	<i>[Signature]</i>
2													
3													
4													
5													
6													
7													
8													
9													
10													

SUPERVISOR

*[Signature]*  
HEAD OF DEPARTMENT



Date: 30/6/2021

509

STP

STP 1 S. Thouda 820 5:00 PM 17:20 5:00 PM

Date: 01/7/2021

1 S. Thouda 8:15 5:00 PM 17:30 5:00 PM

Date: 27-7-21

1 S. Thouda 8:10 5:00 PM 17:05 5:00 PM

Date: 3-7-21

1 S. Thouda 8:20 5:00 PM 17:00 5:00 PM

Date 5.7.2021

1 S. Thouda 8:05 5:00 PM 17:10 5:00 PM

Date: 6/7/2021

1 S. Thouda 8:00 5:00 PM 17:15 5:00 PM

Date: 7/7/2021

1 S. Thouda 8:15 5:00 PM 17:10 5:00 PM

Date 8/7/21

1 S. Thouda 8:40 5:00 PM 17:00 5:00 PM

Date 9-7-21

1 S. Thouda 8:00 5:00 PM 17:00 5:00 PM

Date 10.7.2021

1 S. Thouda 8:05 5:00 PM 17:00 5:00 PM

Date 12.7.2021



Date: 13/7/2021 ✓ S.T.P

NAME	T/IN	Sign	T/OUT	Sign	S/NO
B. Thoudy	820	S. Thoudy	17:10	S. Thoudy	1. S
		Date: 14-7-21 ✓			
S. Thoudy	810	S. Thoudy	18:15	S. Thoudy	1. S
		Date: 15-7-21 ✓			
S. Thoudy	830	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 16-7-2021 ✓			
S. Thoudy	800	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 17/7/21 ✓			
S. Thoudy	830	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 19-7-2021 ✓			
B. Thoudy	8:05	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 20-7-21 ✓			
S. Thoudy	810	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 21-7-21 ✓			
S. Thoudy	800	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 24-7-2021 ✓			
B. Thoudy	820	S. Thoudy	17:10	S. Thoudy	1. S
		Date: 26-7-21 ✓			
S. Thoudy	9:00	S. Thoudy	17:15	S. Thoudy	1. S
		Date: 27-7-21 ✓			
S. Thoudy	9:00	S. Thoudy	17:00	S. Thoudy	1. S



Date: 28.7.2021 STP 507

S/NO Name Time Sds T/out Sign.

1. S. Thouda 8:30 5:00 17:00

Date: 29.7.2021

1. S. Thouda 9:00 5:00 17:15

Date: 30.7.2021

1. S. Thouda 8:50 5:00 17:15

Date: 31.7.2021

1. S. Thouda 8:50 5:00 17:20

Date: 1/8.2021

1. S. Thouda 8:30 5:00 17:15

Date: 5.8.2021

1. S. Thouda 8:30 5:00 17:00

Date: 6.8.21

1. S. Thouda 8:20 5:00 17:00

Date: 7.8.21

1. S. Thouda 8:20 5:00 17:00

Date: 10.8.21

S. Thouda 8:15 5:00 17:00

S. Thouda

**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  
Contact : +91 6815-222976  
www.cutm.ac.in

**Journal Voucher**


No. : JV/10/201

Dated : 18-Oct-21

Particulars		Debit	Credit
Agriculture Expenses	Dr	9,600.00	
To Utkal Enterprises			9,600.00

count of :  
Being the supply of seeds is now accounted.

₹ 9,600.00      ₹ 9,600.00

  
Authorised Signatory

Prepared by

Checked by

Verified by



ESTIMATE



# UTKAL ENTERPRISES

Plot No - 1417, Delta Chhak, Baramunda, BBSR  
Mob : 9438338980, 9861261116

Date 12.10.21 Sl. No. 808

Sold to Jaganath Institute of Technology  
Address Land management, Patalakhera

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	Mulching 50 Meters 400 sqm + 8	2	4800	9600.00	
TOTAL				9600.00	

(Rupees Nine thousand  
800 hundred only) For Jaganath  
UTKAL ENTERPRISES

**JITM 2021 - 2022**

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

**Journal Voucher**No. : **JV/03/211**Dated : **24-Mar-22**

Particulars		Debit	Credit
Agriculture Expenses	Dr	2,322.00	
Cgst 6% Input Consumable	Dr	139.00	
Sgst 6% Input Consumable	Dr	139.00	
Agriculture Expenses	Dr	7,000.00	
Cgst 2.5% Input Consumable	Dr	25.00	
Sgst 2.5% Input Consumable	Dr	25.00	
Cgst 9% Input Consumable	Dr	540.00	
Sgst 9% Input Consumable	Dr	540.00	
Agriculture Expenses	Dr	4,190.00	
Cgst 9% Input Consumable	Dr	377.00	

continued ...



**JITM 2021 - 2022**

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

**Journal Voucher**

(Page 2)

No. : **JV/03/211**

Dated : **24-Mar-22**

Particulars		Debit	Credit
Sgst 9% Input Consumable	<i>Dr</i>	<b>377.00</b>	
To Utkal Enterprises			<b>15,674.00</b>
		<b>₹ 15,674.00</b>	<b>₹ 15,674.00</b>

On Account of :

Being the supply of  
agriclature material.

  
Authorised Signatory

# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 23/03/2022

Name of Employee : Smaranika Mohanta

Purpose of Expenditure : For field & research work

Expenditure Budget Head : MSSSoA, Paralakhemundi

## SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)		Amount (Rs.)	
01	Battery sprayer	2600	00	2600	00 ✓
02	Coire compost & nursery bags	8130	00	8130	00 ✓
03	Nursery Bags & cocosea hanging pot	4944	00	4944	00 ✓
04					
05					
06					
07	15674 rupees should go to Utkal Enterprises				
08	<u>Ashanta</u>				
09					
10					
11					
12					
	Total Expenditure :	15674	00 ✓	15674	00 ✓
	Less advance taken (if any) :	—		—	
	Balance to be (Refund/ Payment) :	15674	00	15674	00

Ashanta  
Signature of Claimant

Nilamajana Acharya

Ash Machum  
Recommended by  
(Dean/Dy. Registrar/HOD) 23/03/2022

Checked by



**Tax Invoice**

<b>ENTERPRISES</b> 1417, Delta Square, Baramunda, Bhubaneswar TIN/UIN: 21EPGPS4822M1ZL State Name : Odisha, Code : 21 E-Mail : utkalenterprise1@gmail.com	Invoice No. <b>UE/1408/21-2</b>	Dated <b>13-Jan-22</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>JAGANATHA INSTI FOR TECH &amp; MGMT</b> PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>BATTERY SPRAYER</b>	8424	12 %	<b>1 Pcs</b>	2,600.00	2,321.43	Pcs		<b>2,321.43</b>
	<b>SGST</b>								<b>139.29</b>
	<b>CGST</b>								<b>139.29</b>
	Less : <b>Rounding Off</b>								<b>(-).01</b>
	<b>Total</b>			<b>1 Pcs</b>					<b>₹ 2,600.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424	2,321.43	6%	139.29	6%	139.29	278.58
<b>Total</b>	<b>2,321.43</b>		<b>139.29</b>		<b>139.29</b>	<b>278.58</b>

Tax Amount (in words) : **INR Two Hundred Seventy Eight and Fifty Eight paise Only**

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

Authorised Signatory

**Tax Invoice**

<b>ENTERPRISES</b> , Delta Square, Baramunda, Bhubaneswar N: 21EPGPS4822M1ZL ame : Odisha, Code : 21 : utkalenterprise1@gmail.com  (Bill to) <b>GANATHA INSTI FOR TECH &amp; MGMT</b> ARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Invoice No. <b>UE/1449/21-2</b> Dated <b>14-Feb-22</b> 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
--	--

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	COIR COMPOST	53050040	5 %	100.00 KG	10.50	10.00	KG		1,000.00
2	NURSERY BAGS	3923	18 %	30.00 KG	236.00	200.00	KG		6,000.00
									7,000.00
	<b>SGST</b>								565.00
	<b>CGST</b>								565.00
	<b>Total</b>			<b>130.00 KG</b>					<b>₹ 8,130.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
53050040	1,000.00	2.50%	25.00	2.50%	25.00	50.00
3923	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>7,000.00</b>		<b>565.00</b>		<b>565.00</b>	<b>1,130.00</b>

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Only**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
for UTKAL ENTERPRISES  
 Authorised Signatory



**Tax Invoice**

**UTKAL ENTERPRISES**  
 Plot No.1417, Delta Square, Baramunda, Bhubaneswar  
 GSTIN/UIN: 21EPGPS4822M1ZL  
 State Name : Odisha, Code : 21  
 E-Mail : utkalenterprise1@gmail.com

Buyer (Bill to)  
**JAGANATHA INSTI FOR TECH & MGMT**  
 PARALAKHEMUNDI  
 GSTIN/UIN : 21AAATJ3251E2ZA  
 State Name : Odisha, Code : 21

Invoice No. <b>UE/1470/21-2</b>	Dated <b>1-Mar-22</b>
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	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NURSERY BAGS	3923	18 %	10.00 KG	199.42	169.00	KG		1,690.00
2	HANGING COROSICA	3923	18 %	50 Pcs	59.00	50.00	Pcs		2,500.00
									4,190.00
	SGST								377.10
	CGST								377.10
	Less : Rounding Off								(-0.20)
	<b>Total</b>								<b>₹ 4,944.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Four Thousand Nine Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	4,190.00	9%	377.10	9%	377.10	754.20
<b>Total</b>	<b>4,190.00</b>		<b>377.10</b>		<b>377.10</b>	<b>754.20</b>

Tax Amount (in words) : **INR Seven Hundred Fifty Four and Twenty paise Only**

for UTKAL ENTERPRISES

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

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice



**Jagannath Institute for Technology & Management**  
**At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada**  
**Paralakhemundi Campus**

**PURCHASE ORDER**

Purchase Order No. CUTM/Central Store/PO/2020-21/4156

GST No. 21AAATJ3251E2ZA

To,  
**HARIOM FLEXI PCAK INDUSTRIES**  
tarpaulin@packandprint.com  
Date: 12/03/2022

Subject: Laboratory Equipment

Ref:

Sr. No.	Description	Model	Quantity	Unit	Price	Discount	Tax	Total Cost (INR)
1	High Density Polythylene Blue coloured pond liners	500 micron thick, L98mxW45m=4410sqmt Hariom Flexipack Industries, Kolhapur,	4410	sqmtr.	93.22	0	73998.04	485098.24
Sub Total Price :								485098.24
Additional :								0
Grand Total (R/O) :								485098.24
Four Lakh Eighty Five Thousands Ninety Eight Rupees Two Four Paise Only								

**Terms & Conditions:**

Note: Payment Terms & Conditions:

- 1). Including Installation and GST 18%
- 2). Transport Charges Extra
- 3). Land Time for Dispatch 15 Working days from date of P.O.
- 4). The vendor was asking for 100% advance payment but after negotiation they agreed for 50% advance and balance 50% on the date of submitting the dispatch documents.

General Terms & Conditions For Installation Work:

- A). The Product was guaranteed against any manufacturing defects or bad workmanship for a period of 5 years (Five Years)
- B). There is no guarantee for manual ones, (By Animals, Humans, Sharp Objects, Floods, Earthquakes etc...
- C). Water, Power, Unskilled labor supply and liner laying in buyers scope.
- D). Material Transport, Movement at the desired point of installation in buyers scope.
- E). Workers food and accommodation provide buyers scope.
- F). All types of civil works in buyers scope.

Purchase Officer

Store In-Charge  
CUTM, Paralakhemundi

*[Signature]*  
16-03-2022

Authorised Signature

Director-Administration  
CUTM, Paralakhemundi

*500. - 242549/*



Welcome : Jagannath Institute for Technology and Management (1369756)  
 Know More  
 Debasish Panda

You are here: / Manage Transactions / View Inbox

## Echeque Confirmation

**e-PayOrder authorized successfully.**

### e-PayOrder Details

[Return to View Inbox Page](#)

e-PayOrder Number	CNABWODUS6
Bank Journal Reference Number	215508417
Debit Status	Success

22-Mar-2022

Hari Om Flexi Pack Industries

Two Lakhs Forty Two Thousand Five Hundred and  
 Forty Nine only 2,42,549.00

00000038448057843

PARLAKHEMUNDI

MANOJ KUMAR  
 MAHAPATRA  
 Maker

Debasish Panda

Authorizer 1

"CNABWODUS6"

Actual Debit Amount	2,42,549.00
Commission	0.00
Counterfoil Description	Advance payment to Dealer
Transaction Type	NEFT Funds transfer
GSTIN Number	--

- If your corporate has opted for a separate commission transaction for Interbank Transactions, although the echeque displays the consolidated amount, the commission will be initiated as a separate transaction only (EOD or per Txn as per the mandate of your corporate)

- For NEFT multiple credit transactions, by default the echeque displays the consolidated amount. The commission will be initiated as a separate transaction for each NEFT debit by default or at EOD as per the mandate of your corporate.
- Please note that this transaction will be processed after the scheduled time you have selected.
- Kindly ensure to authorize the transaction ahead of the scheduled time and verify that the debit account is sufficiently funded on the scheduled date.

[Privacy Statement](#)   [Terms of Service \(Terms & Conditions\)](#)

© State Bank of India

Site best viewed at 1024 x 768 resolution in I.E 10 +, Mozilla 35 +, Google Chrome 35 +







Pramod Padhy <pramod.padhy@cutm.ac.in>

## Fwd: Purchase Order for HDPE Pond Liners

9 messages

Fri, Mar 18, 2022 at 3:59 PM

Manoj Mahapatra <manojmahapatra@cutm.ac.in>

To: Pramod Padhy <pramod.padhy@cutm.ac.in>, Debraj Grahacharya <debraj.grahacharya@cutm.ac.in>

----- Forwarded message -----

From: **Sudhansu** . <sudhansu@gramtarang.org.in>

Date: Wed, 16 Mar, 2022, 4:44 pm

Subject: Purchase Order for HDPE Pond Liners

To: tarpaulin . <tarpaulin@packandprint.com>, <shiva.hariomflexipack@gmail.com>, <rajesh@packandprint.com>

Cc: Durga Prasad Padhi <durgaprasad@cutm.ac.in>, Manoj Mahapatra <manojmahapatra@cutm.ac.in>, Debasish Panda <debasish.panda@gramtarang.org.in>, Rajandra Kumar Padhy <rajendra@cutm.ac.in>, Sambid Swain <sambid.swain@cutm.ac.in>, Dr. S. P. Nanda <spnanda@cutm.ac.in>

Dear Sir,

We are pleased to place this purchase order for HDPE blue coloured pond liners with 500 micron thickness. The commercial & delivery terms and technical specifications may please be referred from our said purchase order. Request your PO acceptance so as to proceed further at our end.

Thank you

Sudhansu Sekhar Misra



PO\_Hari Om Flexipack Industries.jpg  
2763K

Sun, Mar 20, 2022 at 9:27 PM

Manoj Mahapatra <manojmahapatra@cutm.ac.in>

To: Pramod Padhy <pramod.padhy@cutm.ac.in>, Debraj Grahacharya <debraj.grahacharya@cutm.ac.in>

----- Forwarded message -----

From: **SHIVA KRISHNA** <shiva.hariomflexipack@gmail.com>

Date: Sat, Mar 19, 2022 at 11:12 PM

Subject: Re: Purchase Order for HDPE Pond Liners

To: Sudhansu . <sudhansu@gramtarang.org.in>

Cc: tarpaulin . <tarpaulin@packandprint.com>, Rajesh Rohida <rajesh@packandprint.com>, Durga Prasad Padhi <durgaprasad@cutm.ac.in>, Manoj Mahapatra <manojmahapatra@cutm.ac.in>, Debasish Panda <debasish.panda@gramtarang.org.in>, Rajandra Kumar Padhy <rajendra@cutm.ac.in>, Sambid Swain <sambid.swain@cutm.ac.in>, Dr. S. P. Nanda <spnanda@cutm.ac.in>

PO is Ok sir. Please send 50% payment in advance after that we'll took the order on production.

Thank You.

On Wed, Mar 16, 2022, 4:44 PM Sudhansu . <sudhansu@gramtarang.org.in> wrote:

Dear Sir,

We are pleased to place this purchase order for HDPE blue coloured pond liners with 500 micron thickness. The commercial & delivery terms and technical specifications may please be referred from our said purchase order. Request your PO acceptance so as to proceed further at our end.

Thank you

Sudhansu Sekhar Misra

Thanks & Regards  
Manoj Kumar Mahapatra  
Sr.Accounts Officer  
CUTM, PKD

Mon, Mar 21, 2022 at 1:16 PM

**Manoj Mahapatra** <manojmahapatra@cutm.ac.in>  
To: Pramod Padhy <pramod.padhy@cutm.ac.in>, Debraj Grahacharya <debraj.grahacharya@cutm.ac.in>

----- Forwarded message -----

From: **Sudhansu** . <sudhansu@gramtarang.org.in>

Date: Mon, 21 Mar, 2022, 12:26 pm

Subject: Fwd: Purchase Order for HDPE Pond Liners

To: Debasis Panda <debasis.panda@cutm.ac.in>, Debasish Panda <debasish.panda@gramtarang.org.in>

Cc: Manoj Mahapatra <manojmahapatra@cutm.ac.in>, Durga Prasad Padhi <durgaprasad@cutm.ac.in>

Sir,  
Request your approval to release 50% advance payment to Hari Om Flexipack Industries towards purchase of pond liner. The vendor has accepted the PO and seeking advance payment.

Thanking you with regards

Sudhansu

[Quoted text hidden]

Mon, Mar 21, 2022 at 8:14 PM

**Manoj Mahapatra** <manojmahapatra@cutm.ac.in>  
To: Pramod Padhy <pramod.padhy@cutm.ac.in>, Debraj Grahacharya <debraj.grahacharya@cutm.ac.in>



----- Forwarded message -----

From: **Debasish Panda** <debasish.panda@gramtarang.org.in>

Date: Mon, 21 Mar, 2022, 7:41 pm

Subject: Re: Purchase Order for HDPE Pond Liners

To: Sudhansu . <sudhansu@gramtarang.org.in>

Cc: Debasish Panda <debasish.panda@cutm.ac.in>, Manoj Mahapatra <manojmahapatra@cutm.ac.in>, Durga Prasad Padhi <durgaprasad@cutm.ac.in>

Please go ahead.

[Quoted text hidden]

--

Debasish Panda  
Comptroller of Finance, Centurion University &  
Director, Gram Tarang Employability Training Services Pvt Ltd

---

**Debraj Grahacharya** <debraj.grahacharya@cutm.ac.in>

Tue, Mar 22, 2022 at 2:21 PM

To: Manmohan Kar <manmohan.kar@cutm.ac.in>

Cc: Manoj Mahapatra <manojmahapatra@cutm.ac.in>, Pramod Padhy <pramod.padhy@cutm.ac.in>, Jagannath Patro <jagannath.patro@cutm.ac.in>

Dear Manmohan Babu,

Please check from Sir, if it is urgent, please pay from there, Here Signatures authority are not available.

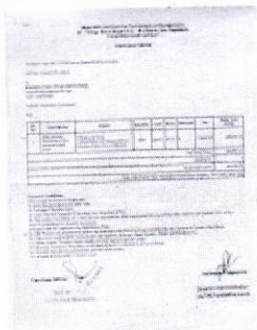
Thanks with regards:-

*Debraj Grahacharya*

9818507381

**Manager Finance  
Paralakhemundi Campus  
CUTM**

[Quoted text hidden]



**PO\_Hari Om Flexipack Industries.jpg**  
2763K

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**Debraj Grahacharya** <debraj.grahacharya@cutm.ac.in>

Tue, Mar 22, 2022 at 2:42 PM

To: sudhansu@gramtarang.org.in

Cc: Manoj Mahapatra <manojmahapatra@cutm.ac.in>, Pramod Padhy <pramod.padhy@cutm.ac.in>, Manmohan Kar <manmohan.kar@cutm.ac.in>, Jagannath Patro <jagannath.patro@cutm.ac.in>

Dear Sudhansu Babu,

Kindly provide the bank account details of M/s Hariom Flexi Pack Industries, for payment transfer purpose.

Thanks with regards:-

**Debraj Grahacharya**  
9818507381  
**Manager Finance**  
**Paralakhemundi Campus**  
**CUTM**

[Quoted text hidden]

Tue, Mar 22, 2022 at 3:16 PM

Sudhansu . <sudhansu@gramtarang.org.in>


To: Debraj Grahacharya <debraj.grahacharya@cutm.ac.in>

Cc: Manoj Mahapatra <manojmahapatra@cutm.ac.in>, Pramod Padhy <pramod.padhy@cutm.ac.in>, Manmohan Kar <manmohan.kar@cutm.ac.in>, Jagannath Patro <jagannath.patro@cutm.ac.in>

Dear Sir,  
Please find the account details of Hari Om Flexi Pack Industries.  
A/C NAME : Hari Om Flexi Pack Industries  
A/C NUMBER : 917030051929444  
BANK NAME : AXIS BANK  
BRANCH : KOLHAPUR (M.H)  
IFSC CODE : UTIB0000134

Thank you  
Sudhansu

[Quoted text hidden]

 **058 Jagannath Institute H.O Qtn\_Hariom Flexipack Industries.docx**  
18K

Tue, Mar 22, 2022 at 4:48 PM

Debraj Grahacharya <debraj.grahacharya@cutm.ac.in>

To: Debasis Panda <debasis.panda@cutm.ac.in>

Cc: Manoj Mahapatra <manojmahapatra@cutm.ac.in>, Pramod Padhy <pramod.padhy@cutm.ac.in>, Manmohan Kar <manmohan.kar@cutm.ac.in>, Jagannath Patro <jagannath.patro@cutm.ac.in>, "Dr. Anita Patra" <anita@cutm.ac.in>, Deputy Registrar Finance <deputyregistrarfinance@cutm.ac.in>, Durga Prasad Padhi <durgaprasad@cutm.ac.in>

Dear Sir,  
Due to the non availability of signature authority at PKD Campus, we are paying through online payment of Rs.242549/- to "M/s Hari Om Flexi Pack Industries", it is 50% payment of PO amount.

Requested for your approval.


@kar Babu

Please check the maker side payment , after approval go ahead.

Thanks with regards:-

**Debraj Grahacharya**  
9818507381  
**Manager Finance**  
**Paralakhemundi Campus**  
**CUTM**

[Quoted text hidden]

 **Hariom 242549.pdf**  
494K



Tue, Mar 22, 2022 at 5:35 PM

Man Mohan Kar <manmohan.kar@cutm.ac.in>  
Debraj Grahacharya <debraj.grahacharya@cutm.ac.in>  
Debasis Panda <debasis.panda@cutm.ac.in>, Manoj Mahapatra <manojmahapatra@cutm.ac.in>, Pramod Padhy  
<pramod.padhy@cutm.ac.in>, Jagannath Patro <jagannath.patro@cutm.ac.in>, "Dr. Anita Patra" <anita@cutm.ac.in>,  
Deputy Registrar Finance <deputyregistrarfinance@cutm.ac.in>, Durga Prasad Padhi <durgaprasad@cutm.ac.in>

Payment made.  
[Quoted text hidden]

Regards  
Manmohan Kar  
Manager Finance  
CUTM Jatni Campus

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 **JITM Pmt for HDPE.pdf**  
710K

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 Voucher

No. : JV/02/040

Dated : 3-Feb-22

Particulars		Debit	Credit
Other Material	Dr	52,845.00	
Poly House			52,845.00 Dr
Cgst 2.5% Non Consumables	Dr	265.00	
Sgst 2.5% Non Consumables	Dr	265.00	
Cgst 9% Non Consumables	Dr	3,374.00	
Sgst 9% Non Consumables	Dr	3,374.00	
Cgst 6% Non Consumables	Dr	196.00	
Sgst 9% Input Consumable	Dr	196.00	
To Utkal Enterprises			60,515.00
		₹ 60,515.00	₹ 60,515.00

On Account of :

Being the supply of materials for Poly House is now accounted

✓

Authorised Signatory



## Tax Invoice

<b>ENTERPRISES</b> 17, Delta Square, Baramunda, Bhubaneswar UIN: 21EPGPS4822M1ZL Name : Odisha, Code : 21 Mail : utkalenterprise1@gmail.com	Invoice No. <b>UE/1441/21-2</b>	Dated <b>31-Jan-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>JAGANATHA INSTI FOR TECH &amp; MGMT</b> PARALAKHEMUNDI GSTIN/UIN : 21AAATJ325E2ZA State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>JAGANATHA INSTI FOR TECH &amp; MGMT</b> PARALAKHEMUNDI GSTIN/UIN : 21AAATJ325E2ZA State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	75% Shadenet	60059000	450.000 SQMTR	23.52	SQMTR		<b>10,584.00</b>
2	PVC COAD 2.2MM GI WIRE 2M ZIG ZAG	73144290	64 Pcs	34.00	Pcs		<b>2,176.00</b>
3	Aluminium Extruded Profile	76042990	20 Pcs	338.00	Pcs		<b>6,760.00</b>
4	UV POLYTHENE	39209999	450.000 SQMTR	63.45	SQMTR		<b>28,552.50</b>
5	PLAIN LATERAL 16MM	8424	300.00 MTR	10.91	MTR		<b>3,273.00</b>
6	TRANSPORTING CHARGE						<b>1,500.00</b>
							52,845.50
	<b>SGST</b>						<b>3,834.95</b>
	<b>CGST</b>						<b>3,834.95</b>

continued ...

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>ENTERPRISES</b> 417, Delta Square, Baramunda, Bhubaneswar UIN: 21EPGPS4822M1ZL Name : Odisha, Code : 21 Mail : utkalenterprise1@gmail.com	Invoice No.	Dated
	<b>UE/1441/21-2</b>	<b>31-Jan-22</b>
Consignee (Ship to) <b>JAGANATHA INSTI FOR TECH &amp; MGMT</b> PARALAKHEMUNDI GSTIN/UIN : 21AAATJ325E2ZA State Name : Odisha, Code : 21	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
Buyer (Bill to)	Terms of Delivery	
<b>JAGANATHA INSTI FOR TECH &amp; MGMT</b> PARALAKHEMUNDI GSTIN/UIN : 21AAATJ325E2ZA State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: <b>Rounding Off</b>						(-)0.40
	Total						<b>₹ 60,515.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixty Thousand Five Hundred Fifteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
60059000	10,584.00	2.50%	264.60	2.50%	264.60	529.20
73144290	2,176.00	9%	195.84	9%	195.84	391.68
76042990	6,760.00	9%	608.40	9%	608.40	1,216.80
39209999	28,552.50	9%	2,569.73	9%	2,569.73	5,139.46
8424	3,273.00	6%	196.38	6%	196.38	392.76
<b>Total</b>	<b>51,345.50</b>		<b>3,834.95</b>		<b>3,834.95</b>	<b>7,669.90</b>

Tax Amount (in words) : **INR Seven Thousand Six Hundred Sixty Nine 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.

for **UTKAL ENTERPRISES**  
**UTKAL ENTERPRISES** *Senapati*  
 Authorised Signatory



**Jagannath Institute for Technology & Management**  
**At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada**  
**Paralakhemundi Campus**

**PURCHASE ORDER**

Purchase Order No. CUTM/Central Store/PO/2020-21/3725

GST No. 21AAATJ3251E2ZA

To,

**UTKAL ENTERPRISES**

utkalenterprise1@gmail.com

Date: 31/01/2022

Subject: Building & Construction


Ref:

Sr. No.	Description	Model	Quantity	Unit	Price	Discount	Tax	Total Cost (INR)
1	Polythine	ULTRATECH,	75	Bundle	450	0	0.00	33750
2	Zig Zag lock	flat,	64	Nos.	40	0	0.00	2560
3	Channel Aluminium	TATA,	20	Nos.	400	0	0.00	8000
4	Drip	Mansion,	300	m	12	0	0.00	3600
5	Green Net	TATA,	3	Bundle	3700	0	0.00	11100
6	Transportation	Transport,	1	pc	1500	0	0.00	1500
Sub Total Price :								60510
Additional :								0
Grand Total (R/O) :								60510
Sixty Thousands Five Hundred and Ten Rupees Only								

**Terms & Conditions:**

Note: 1) Term & Conditions: 50% an Advance along with Purchase Order & rest after dispatch the materials @ your door step immediately.

**Purchase Officer**

  
03.02.2022

**Authorised Signature**



**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  
Contact : +91 6815-222976  
www.cutm.ac.in

**Journal Voucher**

No. : JV/11/034

Dated : 3-Nov-21

Particulars		Debit	Credit
Agriculture Expenses		3,000.00	
B Sc Agriculture	3,000.00 Dr		
To Utkal Enterprises			3,000.00
		₹ 3,000.00	₹ 3,000.00

On Account of :

Being the supply of 50nos Hanging Pot is now accounted.

Authorised Signatory

Prepared by

Checked by

Verified by



ESTIMATE



# UTKAL ENTERPRISES

Plot No - 1417, Delta Chhak, Baramunda, BBSR  
Mob : 9438338980, 9861261116

Date 29.10.2021

SI. No. 848

Sold to J. T. T M pas.

Address Paralakhemundi

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
<u>1</u>	<u>hanging pot</u>	<u>50</u>	<u>60</u>	<u>3000</u>	<u>00</u>
TOTAL				<u>3000</u>	<u>00</u>

(Rupees Three thousand  
only only)

Sanjay  
For UTKAL ENTERPRISES

Nilomayana Saha

**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  
Contact : +91 6815-222976  
www.cutm.ac.in

**Journal Voucher**No. : **JV/12/107**Dated : **8-Dec-21**

Particulars		Debit	Credit
Agriculture Expenses	<i>Dr</i>	<b>24,810.00</b>	
<b>B Sc Agriculture</b>	<b>24,810.00 Dr</b>		
Cgst 2.5% Input Consumable	<i>Dr</i>	<b>208.00</b>	
Sgst 2.5% Input Consumable	<i>Dr</i>	<b>208.00</b>	
Cgst 9% Input Consumable	<i>Dr</i>	<b>1,483.00</b>	
Sgst 9% Input Consumable	<i>Dr</i>	<b>1,483.00</b>	
To Utkal Enterprises			<b>28,192.00</b>
		<b>₹ 28,192.00</b>	<b>₹ 28,192.00</b>

On Account of :

Being the supply of Nursery Trays for Horticulture.

  
Authorised Signatory



**Tax Invoice**

**UTKAL ENTERPRISES**  
 No.1417, Delta Square, Baramunda, Bhubaneswar  
 GSTIN/UIN: 21EPGPS4822M1ZL  
 State Name : Odisha, Code : 21  
 E-Mail : utkalenterprise1@gmail.com

Invoice No. <b>UE/1353/21-22</b>	Dated <b>27-Nov-21</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

9861261146  
 Buyer (Bill to)  
**JAGANATHA INSTI FOR TECH & MGMT**  
 PARALAKHEMUNDI  
 GSTIN/UIN : 21AAATJ325E2ZA  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NURSERY TRAYS FOR AGRICULTURAL USE	39239090	800 Pcs	21.00	17.80	Pcs		14,240.00
2	5 KG LOW EC SIEVED COCOPEAT BLOCK	53050040	250.00 KG	35.00	33.33	KG		8,332.50
	AGRICULTURE MULCH FILM 30 MICRON MULCHING	39201099	12.00 KG	220.00	186.44	KG		2,237.28
								24,809.78
								1,691.27
								1,691.27
								(-)0.32
								<b>₹ 28,192.00</b>

SGST  
CGST  
Less : Rounding Off

3233  
3514

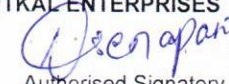
Amount Chargeable (in words) **INR Twenty Eight Thousand One Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39239090	14,240.00	9%	1,281.60	9%	1,281.60	2,563.20
53050040	8,332.50	2.50%	208.31	2.50%	208.31	416.62
39201099	2,237.28	9%	201.36	9%	201.36	402.72
<b>Total</b>	<b>24,809.78</b>		<b>1,691.27</b>		<b>1,691.27</b>	<b>3,382.54</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Two and Fifty Four paise Only**

Company's Bank Details  
 A/c Holder's Name : **UTKAL ENTERPRISES**  
 Bank Name : **State Bank of India**  
 A/c No. : **38377743162**  
 Branch & IFS Code : **Soubhagyanagar & SBIN0017680**

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

for UTKAL ENTERPRISES  
  
 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

**Jagannath Institute for Technology & Management**  
**At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada**  
**Paralakhemundi Campus**

**PURCHASE ORDER**

Purchase Order No. CUTM/Central Store/PO/2020-21/3514

GST No. 21AAATJ3251E2ZA

To,  
**UTKAL ENTERPRISES**  
utkalenterprise1@gmail.com  
Date: 27/11/2021

Subject: Miscellaneous

Ref:

Sr. No.	Description	Model	Quantity	Unit	Price	Discount	Tax	Total Cost (INR)
1	NURSERY TRAYS FOR AGRICULTURAL USE	sns,	800	pc	17.8	0	2563.20	16803.2
2	5 KG LOW EC SEIVED COCOPEAT BLOCK	sns,	250	KGS	33.33	0	416.63	8749.13
3	AGRICULTURE MULCH FILM	sns,	12	KGS	186.44	0	402.71	2639.99
Sub Total Price :								28192.32
Additional :								0
Grand Total (R/O) :								28192
Twenty Eight Thousands One Hundred and Ninety Two Rupees Only								

**Terms & Conditions:**

Note: 1) Please send us your order acknowledgement soonest. 2) Delivery schedule should be with in 6 Week(s). 3) Late delivery/ liquidated damage clause of 0.35% per day to maximum of 10% of the value of the order.

Purchase Officer

  
08-12-2021

Authorised Signature

  
Director-Administration  
CUTM, Paralakhemundi



Journal Voucher

No : JV/03/072

Dated : 8-Mar-2019

Particulars		Debit	Credit
Agriculture Expenses	Dr	881.00	
Cgs: 9% Input Consumable	Dr	79.50	
Sgs: 9% Input Consumable	Dr	79.50	
Agriculture Expenses	Dr	892.00	
Cgs: 6% Input Consumable	Dr	53.50	
Sgs: 6% Input Consumable	Dr	53.50	
Agriculture Expenses	Dr	892.00	
Cgs: 6% Input Consumable	Dr	53.50	
Sgs: 6% Input Consumable	Dr	53.50	
Agriculture Expenses	Dr	892.00	
Cgs: 6% Input Consumable	Dr	53.50	
Sgs: 6% Input Consumable	Dr	53.50	
Agriculture Expenses	Dr	417.00	
Cgs: 6% Input Consumable	Dr	37.50	
Sgs: 6% Input Consumable	Dr	37.50	
Agriculture Expenses	Dr	892.00	
Cgs: 9% Input Consumable	Dr	53.50	
Sgs: 9% Input Consumable	Dr	53.50	
Agriculture Expenses	Dr	8,400.00	
Cgs: 2.5% Input Consumable	Dr	210.00	
Sgs: 2.5% Input Consumable	Dr	210.00	
To Utkal Enterprises			14,348.00
		₹ 14,348.00	₹ 14,348.00

On Account of :

Being bill submitted by Utkal Enterprises towards supply of agriculture material now account for

*[Signature]*  
 Authorised Signatory

Prepared by

Checked by

Verified by

21EPGPS4822M1ZL

## TAX INVOICE

E-mail : utkalenterprise1@gmail.com  
Ph. : 9861261116  
9438338980

# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

Receipt / Purchaser : <i>Jagannath chel for tech &amp; MGMT</i>	Invoice No. : 285	Date : 05-03-2019
	Challan No. :	Date :
	Order No. :	Date :
GSTIN : 21AAATJ3251E2ZA		

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total		
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.	
1)	Ball valve	8424	04	220.33	881.32	9%	79.31	9%	79.31	-	-	1039.	95	
2)	Take up	8424	100	8.92	892	6%	53.52	6%	53.52	-	-	999.	04	
3)	Connector	8424	100	8.92	892	6%	53.52	6%	53.52	-	-	999.	04	
4)	End cap	8424	100	8.92	892	6%	53.52	6%	53.52	-	-	999.	04	
5)	flash valve	8424	100	8.92	892	6%	53.52	6%	53.52	-	-	999.	04	
6)	G Roomnet	6005	300	28	8400	2.5%	210	2.5%	210	-	-	8820.	00	
7)	Shade net 75%													
Thank You											Grand Total		14348.	02

(Rupees : *fourteen thousand three hundred forty eight* only)

IMPORTANT :  
Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

Bank Details:  
A/C NAME - UTKAL ENTERPRISES  
A/C No - 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. &amp; O. E.

14348  
For UTKAL ENTERPRISES



J I T M 2018 - 2019

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

Journal Voucher


No. : JV/01/039

Dated : 4-Jan-2019

Particulars	Debit	Credit
Agriculture Expenses <i>Dr</i>	1,34,099.00	
To Utkal Enterprises		1,34,099.00
	₹ 1,34,099.00	₹ 1,34,099.00

On Account of :

Being the bill submitted by  
Utkal Enterprises is now  
accounted.

  
Authorised Signatory

PGPS4822M1ZL

## TAX INVOICE

E-mail : utkalenterprise1@gmail.com

Ph. : 9861261116

9438338980



# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants, Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

<b>Recipient / Purchaser :</b> JAGANNATH INST. FOR TECH & MGMT <b>GSTIN : 21AAATJ3251B2ZA</b>	Invoice No. : 157	Date : 27.12.2018
	Challan No. :	Date :
	Order No. :	Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
17	In Line 16mm	8424	3300 mtr	13.40	44220	6%	2653.20	6%	2653.20	-	-	49526.4	4
27	plain lateral 16mm	8424	1400 mtr	13.40	18760	6%	1125.60	6%	1125.60	-	-	21011.20	20
37	63mm ball valve	8424	12 nos	221	2652	9%	238.68	9%	238.68	-	-	3129.36	36
47	screen filter	8424	3 nos	2543	7629	9%	686.61	9%	686.61	-	-	9002.22	22
57	false valve	3917	16 nos	105	1680	9%	151.20	9%	151.20	-	-	1982.40	40
67	Bend 50mm	3917	32 nos	50.84	1626.88	9%	146.41	9%	146.41	-	-	1919.70	70
Thank You		Grand Total										86571.28	28

(Rupees : ..... only)

## IMPORTANT :

Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

## Bank Details:

A/C NAME - UTKAL ENTERPRISES  
A/C No - 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. &amp; O. E.

Senapati 86571  
For UTKAL ENTERPRISES



PGPS4822M1ZL

## TAX INVOICE

E-mail : utkalenterprise1@gmail.com

Ph. : 9861261116

9438338980



# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

<b>Recipient / Purchaser :</b> JAGANNATH INST. FOR TECH & MGMT  <b>GSTIN : 21AAATJ3251E2ZA</b>	Invoice No. : 158	Date : 27-12-2018
	Challan No. :	Date :
	Order No. :	Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
1)	false valve	3917	4 Nos	105	420	9%	37.80	9%	37.80	-	-	495.	60
9)	Bend 60mm	3917	14 Nos	50.84	712.76	9%	64.05	9%	64.05	-	-	839.	86
10)	T. 63mm	3917	15 Nos	60	900	9%	81	9%	81	-	-	1062.	00
11)	RS 63mm to 50mm	3917	29 Nos	127	3683	9%	331.47	9%	331.47	-	-	4345.	94
12)	Bend 40mm	3917	4 Nos	45	180	9%	16.20	9%	16.20	-	-	212.	40
13)	fertilizer tank	8424	1 No	5085	5085	6%	457.65	6%	457.65	-	-	6000.	30
Thank You		Grand Total										12955.	50

(Rupees ..... only)

## IMPORTANT :

Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

## Bank Details:

A/C NAME - UTKAL ENTERPRISES  
A/C No- 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. &amp; O. E.

12955.00  
50

For UTKAL ENTERPRISES



.PGPS4822M1ZL

TAX INVOICE

E-mail : utkalenterprise1@gmail.com

Ph. : 9861261116

9438338980



# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants, Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

<b>Recipient / Purchaser :</b> JAGANNATH INST FOR TECH & MGMT  <b>GSTIN : 21AAATJ3251E2ZA</b>	Invoice No. : 159	Date : 27.12.2018
	Challan No. :	Date :
	Order No. :	Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
1	FTA 83mm	3917	14	49	686	9%	61.74	9%	61.74	-	-	809.	48
2)	Take up	8424	250	8.92	2230	6%	133.80	6%	133.80	-	-	2497.	60
3)	Groomed	8424	250	8.92	2230	6%	133.80	6%	133.80	-	-	2497.	60
4)	End cap	8424	250	8.92	2230	6%	133.80	6%	133.80	-	-	2497.	60
5)	Connectors	8424	250	8.92	2230	6%	133.80	6%	133.80	-	-	2497.	60
<b>Thank You</b>		<b>Grand Total</b>										10799.	88

(Rupees : ..... only)

**IMPORTANT :**

Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

**Bank Details:**

A/C NAME - UTKAL ENTERPRISES  
A/C No- 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. & O. E.

D. Senapati (-) 88  
10799.00  
For UTKAL ENTERPRISES



**JITM 2018 - 2019**

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/11/040 - A**

Dated : **6-Nov-2018**

Particulars		Debit	Credit
Repair & Maint.	<i>Dr</i>	7,000.00	
To Utkal Enterprises			7,000.00
		<b>₹ 7,000.00</b>	<b>₹ 7,000.00</b>

On Account of :

Being the repair of Poly  
House is now accounted.

Authorised Signatory

06-11-18

To  
The Deputy Magistrate (Finance)

JITM

Paradekhri.

Sub: Request to release the <sup>Contract</sup> report charge of  
Paharua to Mr. Subroto Jana (Rs 7,00/-)

Dear Sir, He worked for 7 days (receiving and  
Court notice work) i.e. from 29.10.18 to  
04.11.18, kindly release the remuneration  
of Rs 7,00/- (@ 100/- per day).

Thank you.

S. P. Panda  

---

06-11-18

(Dr. S. P. Panda)



Journal Voucher

No : JV/03/071

Dated : 8-Mar-2019

Particulars		Debit	Credit
Agriculture Expenses	Dr	43,500.00	
Sgst: 6% Input Consumable	Dr	2,610.00	
Cgst: 6% Input Consumable	Dr	2,610.00	
Agriculture Expenses	Dr	5,086.00	
Cgst: 9% Input Consumable	Dr	458.00	
Sgst: 9% Input Consumable	Dr	458.00	
Agriculture Expenses	Dr	3,600.00	
Cgst: 9% Input Consumable	Dr	324.00	
Sgst: 9% Input Consumable	Dr	324.00	
Agriculture Expenses	Dr	4,300.00	
Sgst: 6% Input Consumable	Dr	258.00	
Cgst: 6% Input Consumable	Dr	258.00	
Agriculture Expenses	Dr	392.00	
Cgst: 9% Input Consumable	Dr	35.00	
Sgst: 9% Input Consumable	Dr	35.00	
To Utkal Enterprises			64,248.00
On Account of :			
Being bill submitted by Utkal Enterprises towards supply of agriculture material now account for			
		₹ 64,248.00	₹ 64,248.00

*gram*  
 Authorised Signatory

Prepared by

Checked by

Verified by

'S4822M1ZL

TAX INVOICE

E-mail : utkalenterprise1@gmail.com  
Ph. : 9861261116  
9438338980

# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003



Recipient / Purchaser :

Jagannath incl for tech & MAMT

GSTIN : 21 AAATJ 325 1E2ZA

Invoice No. : 284	Date : 05.03.2019
Challan No. :	Date :
Order No. :	Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
17	16mm inline lateral	8424	3000 mtr	14.50	43500	6%	2610	6%	2610	-	-	48720.	00
27	63mm screen filter	8424	02	2543	5086	9%	457.74	9%	457.74	-	-	6001.	48
37	50mm screen filter	8424	02	1800	3600	9%	324	9%	324	-	-	4248.	00
47	Mesco sprinkler	8424	50	70	3500	6%	210	6%	210	-	-	3920.	00
57	FTA - 63mm	8424	04	49	196	9%	17.64	9%	17.64	-	-	231.	28
67	FTA - 50mm	8424	04	49	196	9%	17.64	9%	17.64	-	-	231.	28
77	Dripper	8424	100	8	800	6%	48	6%	48	-	-	896.	00
Thank You		Grand Total										64248.	04

(Rupees Sixty four thousand two hundred forty eight only)

IMPORTANT :  
Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

Bank Details:  
A/C NAME - UTKAL ENTERPRISES  
A/C No- 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. & O. E.

*Deogata*  
For UTKAL ENTERPRISES  
64248.04



**JITM 2018 - 2019**

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/02/106**Dated : **13-Feb-2019**

Particulars		Debit	Credit
Agriculture Expenses	<i>Dr</i>	<b>11,400.00</b>	
Agriculture Expenses	<i>Dr</i>	<b>14,811.00</b>	
Cgst 6% Input Consumable	<i>Dr</i>	<b>888.50</b>	
Sgst 6% Input Consumable	<i>Dr</i>	<b>888.50</b>	
Agriculture Expenses	<i>Dr</i>	<b>1,016.00</b>	
Cgst 9% Input Consumable	<i>Dr</i>	<b>91.50</b>	
Sgst 9% Input Consumable	<i>Dr</i>	<b>91.50</b>	
Agriculture Expenses	<i>Dr</i>	<b>650.00</b>	
Cgst 9% Input Consumable	<i>Dr</i>	<b>58.50</b>	
Sgst 6% Input Consumable	<i>Dr</i>	<b>58.50</b>	
Agriculture Expenses	<i>Dr</i>	<b>10,796.00</b>	
Cgst 6% Input Consumable	<i>Dr</i>	<b>647.50</b>	
Sgst 6% Input Consumable	<i>Dr</i>	<b>647.50</b>	
Agriculture Expenses	<i>Dr</i>	<b>918.00</b>	
Sgst 9% Input Consumable	<i>Dr</i>	<b>82.50</b>	
Cgst 9% Input Consumable	<i>Dr</i>	<b>82.50</b>	
Agriculture Expenses	<i>Dr</i>	<b>24,370.00</b>	
Cgst 6% Input Consumable	<i>Dr</i>	<b>1,462.00</b>	

continued ...

**JIT M 2018 - 2019**

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

**Journal Voucher**

(Page 2)

No. : **JV/02/106**

Dated : 13-Feb-2019

Particulars	Dr	Debit	Credit
Sgst 6% Input Consumable		<b>1,462.00</b>	
To Utkal Enterprises			<b>70,422.00</b>

**On Account of :**

Being the bill submitted by  
Utkal Enterprises towards  
supply of poly house material  
now account for

₹ 70,422.00

₹ 70,422.00

*Prady*  
Authorised Signatory



ESTIMATE/Bill

# UTKAL ENTERPRISES

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

Mob. : 9438338980, 9861261116

Date 23.01.2019

Sl. No. : 484

Sold to M/s J. T. M

Address Pasalan, Baramunda

1) AZolabed - 20 Nos x 560 = 11200/-  
Bus \_\_\_\_\_ 200/-  
11400/-

Received of used iron  
Vansh Computer used  
Recommended for  
Payment.

*[Signature]*

S. n. f. m. s.  
01.02.19

*[Signature]*  
Signature

PS4822M1ZL

## TAX INVOICE

E-mail : utkalenterprise1@gmail.com

Ph. : 9861261116

9438338980



# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

Recipient / Purchaser :

Jagananath inst for tech &amp; MAMT

GSTIN : 21AAATJ3251E2ZA

Invoice No. : 252

Date : 6.02.2019

Challan No. :

Date :

Order No. :

Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
1)	Connectors	8424	100 Nos	8.92	892	6%	53.52	6%	53.52	-	-	999.	04
2)	End cap	8424	100 Nos	8.92	892	6%	53.52	6%	53.52	-	-	999.	04
3)	Net rope Ball valve	8424	3 Nos	220	660	6%	39.6	6%	39.6	-	-	739.	20
4)	16mm Valve	8424	50 Nos	8.92	446	6%	26.76	6%	26.76	-	-	499.	52
5)	16mm T	8424	50 Nos	8.92	446	6%	26.76	6%	26.76	-	-	499.	52
6)	Micro sp sprinkler	8424	50 Nos	70	3500	6%	210	6%	210	-	-	3920.	00
7)	Shad 16mm inline	8424	550 Nos	14.50	7975	6%	478.5	6%	478.5	-	-	8932.	00
8)	63 to 50 pvc Rs	3917	8 Nos	127	1016	9%	91.44	9%	91.44	-	-	1198.	88
Thank You		Grand Total										17787.	20

(Rupees : ..... only)

## IMPORTANT :

Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

## Bank Details:

A/C NAME - UTKAL ENTERPRISES  
A/C No- 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. &amp; O. E.

Senapati  
For UTKAL ENTERPRISES  
17787.00



GPS4822M1ZL

## TAX INVOICE

E-mail : utkalenterprise1@gmail.com

Ph. : 9861261116

9438338980



# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

<b>Receipt / Purchaser :</b> Jagannath ind for tech & mmt <b>GSTIN :</b> 21AAATJ325E2ZA	Invoice No. : 253	Date : 6.02.2019
	Challan No. :	Date :
	Order No. :	Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
17	Shade net rope		1kg	650	650	0%	58.5	9%	58.5	-	-	767.	00
27	12mm LL DPE pipe	8424	500mtrs	10	5000	6%	300	6%	300	-	-	5600.	00
37	16mm ELbow	8424	50Nos	8.92	446	6%	26.76	6%	26.76	-	-	499.	52
47	4Lph dropper	8424	500 Nos	5.35	2675	6%	160.5	6%	160.5	-	-	2996.	00
57	8Lph dropper	8424	500 Nos.	5.35	2675	6%	160.5	6%	160.5	-	-	2996.	00
Thank You		Grand Total										12858.	52

(Rupees : ..... only)

## IMPORTANT :

Note : 1. Goods once sold can not be exchange or returned  
2. Our responsibility ceases after delivery of goods to the party or transporter.

## Bank Details:

A/C NAME - UTKAL ENTERPRISES  
A/C No - 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. &amp; O. E

Senapati  
For UTKAL ENTERPRISES  
12858.52



: 21EPGPS4822M1ZL

TAX INVOICE

E-mail : utkalenterprise1@gmail.com

Ph. : 9861261116

9438338980



# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

<b>Receipt / Purchaser :</b> Jagannath chsl for mech & mgmt <b>GSTIN :</b> 21AAA TJ325 1B2ZA	Invoice No. : 251	Date : 6.02.2019
	Challan No. :	Date :
	Order No. :	Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
17	Screen filter 50mm	8424	02 nos	1500	3000	6%	180	6%	180	-	-	3360.	00
27	Screen filter 60mm	8424	02 nos	2543	5086	6%	305.16	6%	305.16	-	-	5696.	32
37	plain Lateral	8424	1000 nos	14.50	14500	6%	870	6%	870	-	-	16240.	00
47	false valve	8424	06	104	624	9%	56.16	9%	56.16	-	-	736.	32
57	FTA	3917	06	49	294	9%	26.46	9%	26.46	-	-	346.	92
67	Groomel	8424	100	8.92	892	6%	53.52	6%	53.52	-	-	999.	04
77	Take up	8424	100	8.92	892	6%	53.52	6%	53.22	-	-	999.	04
<b>Thank You</b>		<b>Grand Total</b>										28377.	64

(Rupees : ..... only)

IMPORTANT :

Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

Bank Details:

A/C NAME - UTKAL ENTERPRISES  
A/C No- 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. &amp; O. E.

For UTKAL ENTERPRISES  
28377.64



Journal Voucher

No : JV/03/120

Dated : 14-Mar-2019

Particulars		Debit	Credit
Agriculture Expenses	Dr	7,800.00	
Agriculture Expenses	Dr	7,450.00	
Sgs: 6% Input Consumable	Dr	447.00	
Cgs: 6% Input Consumable	Dr	447.00	
Agriculture Expenses	Dr	5,620.00	
To Utkal Enterprises			21,764.00
		₹ 21,764.00	₹ 21,764.00

On Account of :

Being the bill submitted by Utkal Enterprises for poly House is now accounted.

  
Authorised Signatory

Prepared by

Checked by

Verified by

14-03-19

To

The Deputy Registrar (Finance)  
PND Campus  
CVTM.

Sub: Request to release Rs 780/- to Mr. Subodh Jena  
towards installation of drip at transportation.  
Charge - 6th to 12th March 2019.

Dear Sir  
Kindly release the amount of Rs 780/-  
(700/- for 7 days + 80/- CPA) to Mr. Subodh Jena  
towards installation of drip at transportation.  
Charge - 6th to 12th March 2019.

S. P. Datta  
14-03-19  
(Dr. S. P. Datta)



PGPS4822M1ZL

TAX INVOICE

E-mail : utkalenterprise1@gmail.com

Ph. : 9861261116

9438338980



# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

<b>Receipt / Purchaser :</b> Jagannath inst for tech & Mgmt <b>GSTIN :</b> 21AAA TJ3251E2ZA	Invoice No. : 292	Date : 11.03.2024
	Challan No. :	Date :
	Order No. :	Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
1)	16mm Lateral		500 mtr	14.50	7250	6%	435	6%	435	-	-	8120.	00
2)	16mm L Band		50 mtr	8	200	6%	12	6%	12	-	-	224.	00
Thank You		Grand Total										8344	

(Rupees : ..... only)

IMPORTANT :

Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

Bank Details:

A/C NAME - UTKAL ENTERPRISES  
A/C No- 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. &amp; O. E.

*D. Senapati*  
For UTKAL ENTERP

On Account of :

Being the bill submitted by Utkal Enterprises for poly House is now accounted.

# UTKAL ENTERPRISES

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003  
Mob. : 9438338980, 9861261116

012

Sl. No. : .....

4.03.2019

Id to M/s.....

Jaganath In. Sri Tech. & Mach.

Address.....

Parakhemundi

17. Mulching - 20kg x 260.00 = 5200.00

Total - 5200/-

Receipt of  
accounted for payment

S. K. Patra  
14.03.19

Signature



ESTIMATE

# UTKAL ENTERPRISES

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

Mob. : 9438338980, 9861261116

Date : 12-08-15

Sl. No. : 047

Sold to M/s. JTM

Address P. C. ...

⇒ Auto - 120/-  
⇒ Bus - 200/-  
⇒ Kulu - 200/-  

---

420/-

Received and accounted for  
Payment.

Company  
12-08-15

*A Senapan*  
Signature

Alluri Nagar  
mundi, Dist. G... Uppalada  
Odisha, India  
(06815) 222999, Fax: (06815) 222150

Journal Voucher

JV/08/169

Dated : 14-Aug-2018

Particulars		Debit	Credit
Lawn Mower	Dr	32,232.00	
Cgst 9% Non Consumables	Dr	1,933.00	
Sgst 9% Non Consumables	Dr	1,933.00	
To Utkal Enterprises			36,098.00
		₹ 36,098.00	₹ 36,098.00

On Account of :

Being the bill submitted by  
Utkal enterprises towards  
supply of 1 nos lawn mower  
now account for

*mary*  
Authorised Signatory



1ZL

INVOICE

utkalenterprise1@

Ph. : 9

9.

# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants, Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

Client / Purchaser :

JITM, pasala khemundi

Invoice No. :

205

Date : 6.0

Challan No. :

213

Date : 6.0

Order No. :

Date :

GSTIN :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1)	ELM-4613E1, Lawn mowers	8433	01	32232.14	32232.14	6%	1933.92	6%	1933.92	-	-
Thank You		Grand Total									

(Rupees Thirty one thousand ninety only)

IMPORTANT: Eight only.  
Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

Bank Details:  
A/C NAME - UTKAL ENTERPRISES  
A/C No- 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. & O. E.

Dasen apak  
For UTKAL E

J I T M 2018 - 2019

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/02/136

Dated : 16 Feb 2019

Particulars		Debit	Credit
Agriculture Expenses	Dr	33,680.00	
Cgst 6% Input Consumable	Dr	2,020.50	
Sgst 6% Input Consumable	Dr	2,020.50	
Agriculture Expenses	Dr	18,776.00	
Cgst 6% Input Consumable	Dr	1,126.50	
Sgst 6% Input Consumable	Dr	1,126.50	
Agriculture Expenses	Dr	12,640.00	
Sgst 9% Input Consumable	Dr	1,137.50	
Cgst 9% Input Consumable	Dr	1,137.50	
Agriculture Expenses	Dr	8,310.00	
Cgst 6% Input Consumable	Dr	498.50	
Sgst 6% Input Consumable	Dr	498.50	
Transportation - Exp.	Dr	3,300.00	
Travel & Conveyance	Dr	10,800.00	
To Utkal Enterprises			97,072.00
		₹ 97,072.00	₹ 97,072.00

On Account of :

Being the bill submitted by Utkal Enterprises toward supply of material & travel bill now account for

*mary*  
Authorised Signatory

Prepared by

Checked by

Verified by



PGPS4822M1ZL

TAX INVOICE

E-mail : utkalenterprise1@gmail.com  
Ph. : 9861261116  
9438338980



# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED  
Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply  
Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

<b>Receipt / Purchaser :</b> Jagannath inst for Tech & MGMT <b>GSTIN : 21AATJ3251E22A</b>	Invoice No. : 265	Date : 14.02.2019
	Challan No. :	Date :
	Order No. :	Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
1)	Plain Lateral 16mm	8424	1000 mtr	14.50	14500	6%	870	6%	870	-	-	16240.	00
2)	Inline Lateral 16mm	8424	1000 mtr	14.50	14500	6%	870	6%	870	-	-	16240.	00
3)	Microspinkler	8424	60 nos	70	4200	6%	252	6%	252	-	-	4704.	00
4)	Stake	8424	60 nos	8	480	6%	28.8	6%	28.8	-	-	537.	60
5)													
<b>Thank You</b>		<b>Grand Total</b>										<b>37721.</b>	<b>6</b>

(Rupees : ..... only)

**Bank Details:**  
A/C NAME - UTKAL ENTERPRISES  
A/C No - 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. & O. E.

*D. Sengupta* 37721  
For UTKAL ENTERPRISES

**IMPORTANT :**  
Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.



EPGPS4822M1ZL

TAX INVOICE

E-mail : utkalenterprise1@gmail.com

Ph. : 9861261116

9438338980



# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

<b>Recipient / Purchaser :</b> Jagannath inst for tech & MGMT <b>GSTIN :</b> 21AAATJ3251E22A	Invoice No. : 266	Date : 14.02.2019
	Challan No. :	Date :
	Order No. :	Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
17	Plain Lateral 16mm	8424	500 Nos	14.50	7250	6%	435	6%	435	-	-	8120.	00
27	loggers	8424	50 Nos	244	12200	9%	1098	9%	1098	-	-	14396.	00
37	Ball valve	8424	02 Nos	220	440	9%	39.6	9%	39.6	-	-	519.	20
47	16mm T	8424	50 Nos	8.92	446	6%	26.76	6%	26.76	-	-	499.	52
57	102-sprinkler Nozzle	8424	20 Nos	424	8480	6%	508.8	6%	508.8	-	-	9497.	6
67	20mm Rexos pipe	7307	20 Nos	130	2600	6%	156	6%	156	-	-	2912.	00
Thank You		Grand Total										35944.	32

(Rupees : ..... only)

IMPORTANT :

Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

Bank Details:

A/C NAME - UTKAL ENTERPRISES  
A/C No- 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. &amp; O. E.

32  
 35944  
 For UTKAL ENTERPRISE



EPGPS4822M1ZL



TAX INVOICE

# UTKAL ENTERPRISES

E-mail : utkalenterprise1@gmail.com  
Ph. : 9861261116  
9438338980

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants, Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

<b>Receipt / Purchaser :</b> Jaganath inst for tech & MGMT		Invoice No. : 258	Date : 8.02.2019
<b>GSTIN :</b> 21AAAATJ3251E2ZA		Challan No. :	Date :
		Order No. :	Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
17	102- sprinkles Nozzel	8424	15 Nos	424	6360	6%	381.6	6%	381.6	-	-	7123.	20
21	20mm Reser pipe	7307	15 Nos	130	1950	6%	117	6%	117	-	-	2184.	00
<b>Thank You</b>		<b>Grand Total</b>										9307.	20

(Rupees ..... only)

**IMPORTANT :**  
Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

**Bank Details:**  
A/C NAME - UTKAL ENTERPRISES  
A/C No- 5020024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. & O. E.

*Disorpan* 9307.20  
**For UTKAL ENTERPRISES**

18-02-19

To Mysore (Finance)  
UTM, PUJ

Sub: Request to release the ~~Amount~~ <sup>staying of funds</sup>  
charge, transportation at TA of  
Mr. Subodh Jena for trip, tigger  
at different places.

Sir, kindly release the following amount  
to Mr. Subodh Jena towards  
trip, tigger and other expenses.  
~~Staying of funds~~  
charge → 7M to 16M = 10,000  
FCS  
@ 100/- only = 800

TA  
Transportation charge for  
and purchase of  
carrying materials. = 15000/-  
= 3300

(~~For further transfer~~  
acknowledged)

14,100

S. R. Nayak  
(Dr. S. R. Nayak)



J I T M 2018 - 2019

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/09/168

Dated : 19 Sep 2018

Particulars		Debit	Credit
Equipment Maintenance	Dr	11,780.00	
Agriculture Expenses	Dr	4,000.00	
To Utkal Enterprises			15,780.00
		₹ 15,780.00	₹ 15,780.00

On Account of :

Being the repair bill of Brush  
Cutter submitted by Utkal  
Enterprises is now  
accounted.

  
Authorised Signatory



ESTIMATE

# UTKAL ENTERPRISES

Plot No-1417, Delta Chhak, Baramunda, BBSR

Mob.: 9438338980, 9861261116 441

Date: 1.09.2018.

Sl. No. : .....

Sold to M/s. J. I. T. M

Address: Parala Khemnda

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Li Lon thread	3kg	700	2100	00
2)	Bore cylinder	01	1800	1800	00
3)	Bore piston	01	1850	1850	00
TOTAL				5750	00

(Rupees five thousand seven hundred fifty only) R. Senapati  
Signature



## ESTIMATE



# UTKAL ENTERPRISES

Plot No-1417, Delta Chhak, Baramunda, BBSR  
Mob.: 9438338980, 9861261116

Date: 12.09.2028

SI. No. 461

Sold to M/s. J. T. T. M

Address: Pasulakhemunda

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Bore cylinder	01	1800	1800.	00
2)	Carburetor	01	1850	1850.	00
3)	Clutch shoe	01	750	750.	00
4)	Piston	01	500	500.	00
5)	Ring	02	300	600.	00
6)	spark plug	01	200	200.	00
7)	packing set	01	330	330.	00
TOTAL				6030.	00

(Rupees Six thousand  
thirty only)

Ranapato  
Signature



ESTIMATE

# UTKAL ENTERPRISES

Plot No-1417, Delta Chhak, Baramunda, BBSR  
Mob.: 9438338980, 9861261116

Date: 16.09.2018

SI. No.: 463

Sold to M/s: J. J. T.M.

Address: Pasalakhemundi

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
17	Sebati	1000	4/-	4000.	00
		TOTAL		4000.	00

(Rupees Four thousand only only)

*Ranjan*  
Signature



J I T M 2018 - 2019

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/12/212

Dated : 21-Dec-2018

Particulars		Debit	Credit
Agriculture Expenses	Dr	22,878.00	
Cgst 9% Input Consumable	Dr	2,059.00	
Sgst 9% Input Consumable	Dr	2,059.00	
To Utkal Enterprises			26,996.00
		₹ 26,996.00	₹ 26,996.00

On Account of :

Being the bill submitted by  
Utkal Enterprises towards  
suply of U V Polythyne for  
poly house now account for

*may*  
Authorised Signatory

: 21EPGPS4822M1ZL

## TAX INVOICE

E-mail : utkalenterprise1@gmail.com



# UTKAL ENTERPRISES

 Ph. : 9861261116  
9438338980

A HOUSE OF ARGICULTURE ALLIED

 Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

<b>Receipt / Purchaser :</b> J.B.T.M pasalakhemundi  <b>GSTIN :</b>	Invoice No. : 347	Date : 12.12.2018
	Challan No. :	Date :
	Order No. :	Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
1)	C.V polythene		<del>450</del> 360 sq m <sup>2</sup>	63.55	22878	9%	2059.02	9%	2059.02	-	-	26996.	04
Thank You		Grand Total										26996.	04

(Rupees Twenty six thousand nine hundred only)

IMPORTANT: ninety six

 Note : 1. Goods once sold can not be exchange or returned.  
Our responsibility ceases after delivery of goods to the party or transporter.

## Bank Details:

 A/C NAME - UTKAL ENTERPRISES  
A/C No- 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. &amp; O. E.

 D. Senapati 26996.04  
For UTKAL ENTERPRISES



Journal Voucher

No. : JV/01/202

Dated : 25 Jan 2019

Particulars		Debit	Credit
Agriculture Expenses	Dr	1,133.00	
Sgst 9% Input Consumable	Dr	59.00	
Cgst 9% Input Consumable	Dr	59.00	
Agriculture Expenses	Dr	17,178.00	
Cgst 6% Input Consumable	Dr	636.00	
Sgst 6% Input Consumable	Dr	636.00	
Sgst 9% Input Consumable	Dr	439.00	
Cgst 9% Input Consumable	Dr	439.00	
Cgst 2.5% Input Consumable	Dr	25.00	
Sgst 2.5% Input Consumable	Dr	25.00	
Agriculture Expenses	Dr	300.00	
To Utkal Enterprises			20,929.00
		₹ 20,929.00	₹ 20,929.00

On Account of :

Being the supply of agriculture material is now accounted.

  
 Authorised Signatory

Prepared by

Checked by

Verified by

4822M1ZL

## TAX INVOICE

E-mail : utkalenterprise1@gmail.com

Ph. : 9861261116

9438338980



# UTKAL ENTERPRISES

A HOUSE OF AGRICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

Receipt / Purchaser :

JAGANATH INST. FOR TECH &amp; MGMT

GSTIN : 21AAATJ3251E22A

Invoice No. : 178

Date : 22.01.2019

Challan No. :

Date :

Order No. :

Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
17	Rogoo	3808	500 ml	254	254	9%	22.86	9%	22.86	-	-	299.	72
27	Redonai gold	3808	250 gm	400	400	9%	36	9%	36	-	-	472.	00
37	Tomato seedlings		100 Nos	1.60	160	-	-	-	-	-	-	160.	00
27	Broadal seedlings		100 Nos	1.60	160	-	-	-	-	-	-	160.	00
37	Chilli seedlings		100 Nos	1.60	160	-	-	-	-	-	-	160.	00
Thank You		Grand Total										1251.	72

(Rupees ..... only)

## IMPORTANT :

Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

## Bank Details:

A/C NAME - UTKAL ENTERPRISES  
A/C No- 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. &amp; O. E.

1251.72  
Deenapati 1251.00  
For UTKAL ENTERPRISES

On Account of :

Being the supply of agriculture material is now accounted.



GPS4822M1ZL

## TAX INVOICE

E-mail : utkalenterprise1@gmail.com

# UTKAL ENTERPRISES

Ph. : 9861261116

9438338980

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

## Recipient / Purchaser :

JAGANNATH INST. FOR TECH &amp; MGMT

Invoice No. : 177

Date : 22.01.2019

Challan No. :

Date :

GSTIN : 21AAATJ3251E2ZA

Order No. :

Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
17	Impact sprinkles	8424	25	424	10600	6%	636	6%	636	-	-	11872	00
27	GI pipe (Riser)	8424	25	130	3250	9%	292.5	9%	292.5	-	-	3835	00
37	Micro Nutrient	3102	1kg	100/-	100	2.5%	2.5	2.5%	2.5	-	-	105	00
47	1q. 1q. 1q	3102	5kg	180/-	900	2.5%	22.50	2.5%	22.50	-	-	945	00
57	Imidachloropid	3808	50ml	128	128	9%	11.52	9%	11.52	-	-	151	04
67	falcon saw		01	700	700	-	-	-	-	-	-	700	00
77	seedling tray	3924	50 Nos	30	1500	9%	135	9%	135	-	-	1770	00
Thank You		Grand Total										19378	04

(Rupees : ..... only)

## IMPORTANT :

Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

## Bank Details:

A/C NAME - UTKAL ENTERPRISES  
A/C No - 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. &amp; O. E.

19378.04  
For UTKAL ENTERPRISES

On Account of :

Being the supply of agriculture material is now accounted.

ESTIMATE

# KAL ENTERPRISES

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003  
Mob. : 9438338980, 9861261116

Sl. No. : 483

Order to M/s. J.P.T.M.  
Address Parala Khesmunde

1) Bus fair - 300/-

*[Faint handwritten notes and scribbles]*

*[Handwritten Signature]*  
Signature



**JITM 2018 - 2019**

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/07/240**

Dated : **27-Jul-2018**

Particulars		Debit	Credit
Agriculture Expenses	Dr	39,225.00	
Cgst 2.5% Non Consumables	Dr	2,353.00	
Sgst 2.5% Non Consumables	Dr	2,353.00	
Agriculture Expenses	Dr	6,069.00	
Cgst 2.5% Non Consumables	Dr	503.00	
Sgst 2.5% Non Consumables	Dr	503.00	
Agriculture Expenses	Dr	803.00	
Cgst 2.5% Non Consumables	Dr	48.00	
Sgst 2.5% Non Consumables	Dr	48.00	
Agriculture Expenses	Dr	1,840.00	
Cgst 2.5% Non Consumables	Dr	150.00	
Sgst 2.5% Non Consumables	Dr	150.00	
Transportation - Exp.	Dr	2,900.00	
Utkal Enterprises			56,945.00
		<b>₹ 56,945.00</b>	<b>₹ 56,945.00</b>

Amount of :

₹ 56,945.00 for the supply of materials by Utkal Enterprises for the month of July 2018 is now accounted.

  
Authorised Signatory

GST : 21EPGPS4822M1ZL

TAX INVOICE

E-mail : utkalenterprise1 Ph.



# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED  
 Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
 Agriculture Implements, Govt. order supply  
 Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

Recipient / Purchaser : <i>JITM</i> <i>Parsalokul</i> GSTIN :	Invoice No. : 138	Date : 19
	Challan No. :	Date :
	Order No. :	Date :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
	16mm LLDPB	8424	800 mtrs	13.39	10712	6%	642.72	6%	642.72	-	-
	bus way fogger	8424	32 Nos	257.14	8228.48	6%	493.70	6%	493.70	-	-
	green filter	8424	03 Nos	2678.57	8035.71	6%	482.14	6%	482.14	-	-
	valve	8424	05 Nos	109.82	549.1	6%	32.94	6%	32.94	-	-
	sprinkler	8424	168 Nos	69.64	11699.52	6%	701.97	6%	701.97	-	-
Thank You		Grand Total			39224	81	2363		2363	42	43

see thousand nine only)  
 and thirty one  
 exchange or returned  
 for delivery of goods to the party or transporter.

Bank Details:  
 A/C NAME - UTKAL ENTERPRISES  
 A/C No- 50200024408351  
 IFSC Code - HDFC0000640  
 BANK - HSFC BANK, NAYAPALLI

*21/07/2018*

E. & O. E.

*Dsen apad*  
 For UTKAL ENT



54822M1ZL

**TAX INVOICE**

E-mail : utkalenterprise1@g

Ph. : 98  
94

# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

Receipt / Purchaser : <i>JITM</i> <i>Phanabandi</i>	Invoice No. : 136	Date : 19.0
	Challan No. :	Date :
	Order No. :	Date :

Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
63 mm pvc pipe	3917	6m+8	60.00	360.00	9%	32.40	9%	32.40	-	-	424.80
20 mm pvc Bkg/cm <sup>2</sup>	3917	60m+8	50.84	3050.40	9%	274.54	9%	274.54	-	-	3599.48
20 mm pvc Ball valve	8424	5	290	1450.00	6%	87.00	6%	87.00	-	-	1624.00
20 mm pvc Tee	3917	5	38.59	192.95	9%	17.36	9%	17.36	-	-	227.67
20 mm pvc Elbow	3917	15	42.37	635.55	9%	57.19	9%	57.19	-	-	749.93
20 mm pvc Fita	3917	9	42.37	381.33	9%	34.13	9%	34.13	-	-	449.59
<b>Thank You</b>	<b>Grand Total</b>			<b>6089.83</b>		<b>546.28</b>		<b>546.28</b>			<b>7077.39</b>

... and seventy five only)  
to be exchange or returned  
after delivery of goods to the party or transporter.

**Bank Details:**  
A/C NAME - UTKAL ENTERPRISES  
A/C No- 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

*21/07/2018*  
*E. & O. E.*

*Dser apak*  
**For UTKAL ENTERPRISES**

4822M1ZL

**TAX INVOICE**

E-mail : utkalenterprise1@

Ph. : 9  
9.

# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants, Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

Recipient / Purchaser :

*J1 FM*  
*Pandabuli*

Invoice No. : 139

Date : 19.0

Challan No. :

Date :

Order No. :

Date :

GSTIN :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
	<i>Atomel</i>	8424	30	8.92	267.6	6%	16.05	6%	16.05	-	-
	<i>meto 8</i>	8424	30	8.92	267.6	6%	16.05	6%	16.05	-	-
	<i>ommel</i>	8424	30	8.92	267.6	6%	16.05	6%	16.05	-	-
<b>Thank You</b>					<b>Grand Total</b>						
					802.80		48.15		48.15		800

thousand nine hundred (only)  
*none*  
exchange or returned.  
after delivery of goods to the party or transporter.

**Bank Details:**  
A/C NAME - UTKAL ENTERPRISES  
A/C No- 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

*21/07/2018*  
E. & O. E.

*D. Senapati*  
For UTKAL ENT



54822M1ZL

TAX INVOICE

# UTKAL ENTERPRISES

E-mail : utkalenterprise1@g  
Ph. : 98  
94

A HOUSE OF ARGICULTURE ALLIED  
Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply  
Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

Receipt / Purchaser :

GSTIN :

Invoice No. :	137	Date :	19/07/18
Challan No. :		Date :	
Order No. :		Date :	

Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		R
					Rate	Amount	Rate	Amount	Rate	Amount	
50 mm pvc ELbow solvent	3917	6 Nos	35.42	212.88	9%	19.15	9%	19.15	-	-	251.
mm End Cap	3917	5 liter	186.44	932.2	9%	83.89	9%	83.89	-	-	109
n ELbow	8424	30	8.92	267.6	6%	16.05	6%	16.05	-	-	299.
50mm pvc Rs	8424	30	8.92	267.6	6%	16.05	6%	16.05	-	-	299.
	3917	4	40.17	160.68	9%	14.46	9%	14.46	-	-	189
<b>Thank You</b>	<b>Grand Total</b>			1240.86		149.62		149.62			216

and one hundred only)  
exchange or returned  
at delivery of goods to the party or transporter.

Bank Details:  
A/C NAME - UTKAL ENTERPRISES  
A/C No - 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI

E. & O. E.  
21/07/2018

For UTKAL ENTE  
S. Senapati



# Centurion University of Technology and Management

(Established Vide Odisha Act 4 of 2010, u/s 2 (f) of UGC Act, 1956 & Accredited with "A" Grade by NAAC )

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72  
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ER

Ref. No. CUTM/MSSSoA/Purchase/2018/ 07

Date: 10.07.2018

To,

M/S Utkal Enterprises  
Bhubaneswar.

**Sub: Purchase order for Procurement of drip and fogger items for fitting in polyhouse**

**Quotation Ref: Oral discussion dated 07.07.2018**

Dear Sir,

With reference to our oral discussion dated on 7<sup>th</sup> July 2018, you are herewith requested to supply of the following items within 2 weeks from the date of receipt of the purchase order.

You are also requested to send a bill in the name of 'JITM, Paralakhemundi along with the items.

Items:

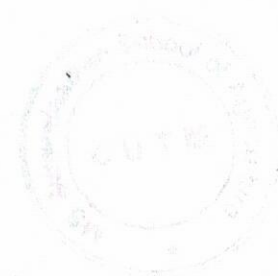
- Four way fogger
- Screen filter
- Microsprinkler and false valve
- PVC pipe and elbow
- Grommel, connector
- PVC tea

**TERMS AND CONDITIONS:**

- : Our Price are net inclusive of packing, fitting charges extra.
- : Our quoted price includes all taxes
- : 100% payment within 10 days of supply of materials
- : F.O.R paralakhemundi

For your early response

School of Agriculture,  
Technology and Management (CUTM),  
751 020  
751211





JITM 2018 - 2019  
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/07/243

Dated : 27-Jul-2018

Particulars	Debit	Credit
Office Equipments To Utkal Enterprises	Dr 19,400.00	19,400.00
	₹ 19,400.00	₹ 19,400.00

On Account of :

Being the supply of 1no Brush Cutted is now accounted.

  
Authorised Signatory

GST: 21EPGP54822M1ZL

TAX INVOICE

E-mail: utkalenterprise1@gmail.com  
Ph: 9861201116  
9438338980



# UTKAL ENTERPRISES

A HOUSE OF AGRICULTURE ALLIED  
Deals in : Chemical Fertiliser, Organic Fertiliser, Pesticides, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply  
Plot. 1417, Delta Square, Saranunda, Bhubaneswar - 751003

Recipient / Purchaser : <i>JTM padalakhemula, gasapan, odisha</i>	Invoice No: <i>113</i>	Date: <i>14.06.20</i>
GSTIN :	Charan No:	Date:
	Order No:	Date:

Sl. No.	Description	HSN/SAC Code	Qty/ Unit	Unit Price	Total Value	State Tax		Central Tax		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
1	<i>Kusan Kraft KK-BC-8640 Bowh cutters</i>	8467	01	16102	16102	1449.18	92	1449.18	-	-	-	19000	26
Thank You		Grand Total										19000.26	

Prepared: *Niraj Kumar* Date: \_\_\_\_\_  
 Bank Details: A/C NAME: UTKAL ENTERPRISES  
 A/C No: 503002440001  
 IFSC Code: IFC0000000000  
 BANK: YES BANK, BHUBANESWAR  
 E & O E  
*Signature*  
 For UTKAL ENTERPRISES

Scanned by CamScanner

*news*

19000
400
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19400
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**JITM 2018 - 2019**

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/10/237

Dated : 27-Oct-2018

Particulars		Debit	Credit
Repair & Maint.	Dr	21,200.00	
Sgst 2.5% Input Consumable	Dr	647.00	
Cgst 2.5% Input Consumable	Dr	647.00	
To Utkal Enterprises			22,494.00
		₹ 22,494.00	₹ 22,494.00

**On Account of :**

Being the supply of Shade  
Net & Shadenet Rope for  
repair of Poly House is now  
accounted.

  
Authorised Signatory

PGPS4822M1ZL

TAX INVOICE

E-mail : utkalenterprise1@gmail.com

Ph. : 9861261116

9438338980



# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

Recipient / Purchaser :

J. J. T. M. Pasaba Khemunda

Invoice No. : 304

Date : 24.10.2018

Challan No. :

Date :

Order No. :

Date :

GSTIN :

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P.
1)	Shade net (50%) 59018		750	2380	17850	2.5%	446.25	2.5%	446.25	-	-	18742.	50
2)	Shade net rope		5 kg	670	3350	6%	201	6%	201	-	-	3752.	00
Thank You		Grand Total										22494.	50

(Rupees Twenty-two thousand four hundred ninety four only)IMPORTANT : hand head ninety four

Note : 1. Goods once sold can not be exchange or returned.  
2. Our responsibility ceases after delivery of goods to the party or transporter.

Bank Details:

A/C NAME - UTKAL ENTERPRISES

A/C No- 50200024408351

IFSC Code - HDFC0000640

BANK - HSFC BANK, NAYAPALLI

E. &amp; O. E.

*Asenapati*  
For UTKAL ENTERPRISES



**JITM 2018 - 2019**

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/10/350**

Dated : **30-Nov-2018**

Particulars		Debit	Credit
Agriculture Expenses	Dr	11,270.00	
Honorarium	Dr	3,000.00	
To Utkal Enterprises			14,270.00
		<b>₹ 14,270.00</b>	<b>₹ 14,270.00</b>

On Account of :

Being the bill submitted by  
Utkal Enterprises is now  
accounted.

  
Authorised Signatory

30.11.18

The Deputy Registrar (Finance)  
PWO Campus  
CUM.

Sub: Request to release Rs 36,270/- towards purchase  
of different items for polyhouse, Nursery etc. and  
Rs 3,000/- towards his remuneration of 3 days (15th to  
19th Nov 2018)  
Mr. Subodh Jena (Utkal Enterprises)  
Total = 39,270/-

Dear Sir

Kindly release the amount of Rs 39,270/-  
to Mr. Subodh Jena towards purchase and  
remuneration of different items for polyhouse,  
green house, Nursery etc.

Thanking you.

S. P. Panda  
30.11.18

(Dr. S. P. Panda)  
Dean (Admin)



ESTIMATE

# UTKAL ENTERPRISES

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003  
Mob. : 9438338980, 9861261116

Date: 23.12.2018

Sl. No. : 152

Sold to M/s. J. I. TM

Address: Paschalakhemundo

- 1) Polythene mulch - 55 kg x 100.00 = 5500.00
- 2) Transportation - 200.00

Total - 5700.00

Received  
of used.

S. S. Nayak  
30-11-18

*(Signature)*  
Signature

ESTIMATE

# UTKAL ENTERPRISES

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

Mob. : 9438338980, 9861261116

23.11.2018

Sl. No. : 138

old to M/s. J. J. T. M

Address : parabala khemunde

1) Seeding tray -  $100 \times 35 = 3500/-$

2) fous aom -  $1 \times 120 = 120/-$

3) 10 pattern  
sprinkles -  $1 \times 250 = 250/-$

3870/-

4) polythene -  $10 \text{ kg} \times 170 = 1700/-$

5570/-

Remaind of work.

G. S. D. M. S.  
20-11-18

A. Senapati

Signature



JITM 2019 - 2020

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/02/117

Dated : 11 Feb 2020

Particulars		Debit	Credit
Repair & Maint.	Dr	4,294.00	
Cgst 6% Input Consumable	Dr	228.00	
Sgst 6% Input Consumable	Dr	228.00	
To Utkal Enterprises			4,750.00
		<b>₹ 4,750.00</b>	<b>₹ 4,750.00</b>

On Account of :

Being the supply of repair material is now accounted.

  
Authorised Signatory

Prepared by

Checked by

Verified by

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**ENTERPRISES**  
 No.1417, Delta Square, Baramunda, Bhubaneswar  
 TIN/UIIN: 21EPGPS4822M1ZL  
 State Name : Odisha, Code : 21  
 Contact : 9438338980,9861261116  
 E-Mail : utkalenterprise1@gmail.com

Invoice No.	Dated
<b>UE/634/19-20</b>	<b>20-Jan-2020</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**JAGANATHA INSTI FOR TECH & MGMT**  
 PARALAKHEMUNDI  
 GSTIN/UIIN : 21AAATJ325E2ZA  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	16MMLLDPE PIPE	8424	12 %	100.00 MTR	13.39	MTR		<b>1,339.00</b>
2	16MM TAKE UP		0 %	50 Pcs	10.00	Pcs		<b>500.00</b>
3	16MM GROMMET WASHER	8424	12 %	50 Pcs	8.93	Pcs		<b>446.50</b>
4	16MM JOINER	8424	12 %	50 Pcs	8.93	Pcs		<b>446.50</b>
5	16MM END CAP	8424	12 %	50 Pcs	8.93	Pcs		<b>446.50</b>
6	DRIPPER	8424	12 %	100 Pcs	8.93	Pcs		<b>893.00</b>
7	50 MM ALSE VALVE	8424	12 %	2 Pcs	111.61	Pcs		<b>223.22</b>
								4,294.72
								<b>227.68</b>
								<b>227.68</b>
Less :								<b>(-)0.08</b>
<b>Total</b>								<b>₹ 4,750.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Thousand Seven Hundred Fifty Only**

	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	3,794.72	6%	227.68	6%	227.68	455.36	
<b>Total:</b>	<b>3,794.72</b>		<b>227.68</b>		<b>227.68</b>	<b>455.36</b>	

Tax Amount (in words) : **INR Four Hundred Fifty Five and Thirty Six 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 : **State Bank of India**  
 A/c No. : **38377743162**  
 Branch & IFS Code : **Soubhagyanagar & SBIN0017680**

Customer's Seal and Signature

for **UTKAL ENTERPRISES**  
  
 Authorised Signatory



J I T M 2019 - 2020  
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/12/268

Dated : 18 Dec 2019

Particulars		Debit	Credit
Repair & Maint.	Dr	3,808.00	
Cgst 14% Input Consumable	Dr	16.00	
Sgst 14% Input Consumable	Dr	16.00	
Cgst 9% Input Consumable	Dr	305.00	
Sgst 9% Input Consumable	Dr	305.00	
To Utkal Enterprises			4,450.00
		<b>₹ 4,450.00</b>	<b>₹ 4,450.00</b>

On Account of :

Being the repair bill of grass cutting machine submitted by Utkal Enterprises is now accounted.

  
Authorised Signatory

Prepared by

Checked by

Verified by

## Invoice-cum-Bill of Supply

**UTKAL ENTERPRISES**  
 No.1417, Delta Square, Baramunda, Bhubaneswar  
 GSTIN/UID: 21EPGPS4822M1ZL  
 State Name : Odisha, Code : 21  
 Contact : 9438338980, 9861261116  
 E-Mail : utkalenterprise1@gmail.com

Invoice No.	Dated
<b>UE/590/19-20</b>	<b>1-Dec-2019</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**JAGANATHA INSTI FOR TECH & MGMT**  
 PARALAKHEMUNDI  
 GSTIN/UID : 21AAATJ325E2ZA  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SPARK PLUG	8511	1 Pcs	117.19	Pcs	117.19
2	CARBURATOR	8467	1 Pcs	3,389.83	Pcs	3,389.83
3	SWORD	8201	5 Pcs	60.00	Pcs	300.00
						3,807.02
						<b>CGST</b>
						<b>321.49</b>
						<b>SGST</b>
						<b>321.49</b>
Total			<b>7 Pcs</b>			<b>₹ 4,450.00</b>

Amount Chargeable (in words)

**INR Four Thousand Four Hundred Fifty Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	117.19	14%	16.41	14%	16.41	32.82
	3,389.83	9%	305.08	9%	305.08	610.16
	300.00	0%		0%		
<b>Total:</b>	<b>3,807.02</b>		<b>321.49</b>		<b>321.49</b>	<b>642.98</b>

Tax Amount (in words) : **INR Six Hundred Forty Two and Ninety Eight 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 : **State Bank of India**  
 A/c No. : **38377743162**  
 Branch & IFS Code : **Soubhagyanagar & SBIN0017680**

Customer's Seal and Signature

for **UTKAL ENTERPRISES**

*[Signature]*  
 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

*Repair has been done for horticulture dept.*

*12/19*

*Arts*  
*Mean pay is 4400/-*  
*repair of machine.*



Journal Voucher

No. : JV/09/147

Dated : 23 Sep 2019

Particulars		Debit	Credit
Agriculture Expenses	Dr	1,723.00	
To Utkal Enterprises			1,723.00
		₹ 1,723.00	₹ 1,723.00

On Account of :

Being the bill submitted by utkal enterprise towards supply of agriculture materials etc now account for

  
Authorised Signatory

Prepared by

Checked by

Verified by

ESTIMATE



# UTKAL ENTERPRISES

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

Mob. : 9438338980, 9861261116

Date : 14.09.2019

Sl No. : 405

Sold to M/s J. P. T. M

Address : Paralakhemundi

17 Phosthin - 228/-

27 Plethora - 470.00

37 Coxacin - 525.00

47 Streptocycline - 500.00

1723.00

*D. Senapati*

Signature



J I T M 2019 - 2020

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/08/248

Dated : 26 Aug 2019

Particulars		Debit	Credit
Agriculture Expenses	Dr	2,662.00	
Cgst 2.5% Input Consumable	Dr	66.50	
Sgst 2.5% Input Consumable	Dr	66.50	
Agriculture Expenses	Dr	2,414.00	
Cgst 9% Input Consumable	Dr	217.00	
Sgst 9% Input Consumable	Dr	217.00	
Agriculture Expenses	Dr	1,340.00	
Cgst 6% Input Consumable	Dr	80.00	
Sgst 6% Input Consumable	Dr	80.00	
Agriculture Expenses	Dr	2.00	
To Utkal Enterprises			7,145.00
		<b>₹ 7,145.00</b>	<b>₹ 7,145.00</b>

On Account of :

Being the bill submitted by utkal enterprises towards supply of agriculture material now account for

  
Authorised Signatory

Prepared by

Checked by

Verified by

21EPGPS4822M1ZL

## TAX INVOICE

E-mail : utkalenterprise1@gmail.com

Ph. : 9861261116

9438338980



# UTKAL ENTERPRISES

A HOUSE OF ARGICULTURE ALLIED

Deals in : Chemical Fertilizer, Organic Fertiliser, Pesticide, Seeds, All types of Plants,  
Agriculture Implements, Govt. order supply

Plot. 1417, Delta Square, Baramunda, Bhubaneswar - 751003

<b>Recipient / Purchaser :</b> Jagannath ist for tech & MGMT.	Invoice No. : 501	Date : 22.08.2019
	Challan No. :	Date :
	Order No. :	Date :
<b>GSTIN :</b> 21AAATJ3251E2ZA		

Sl. No.	Description	HSN/SAC Code	Qty./ Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total	
						Rate	Amount	Rate	Amount	Rs.	P.
1	Agro shade net		75 Smt	35.5	2662.5	2.5%	66.56	2.5%	66.56	2795.	62
( )	Lylon thread		1 roll	814	814	9%	73.26	9%	73.26	960.	52
3	polythene (uv)		10kg	160	1600	9%	144	9%	144	1888.	00
4	shade net rope		2kg	670	1340	6%	80.4	6%	80.4	1500.	80
Thank You		Grand Total								7144.	94
										7145.00	

(Rupees : ..... only)

## IMPORTANT :

Note : 1 Goods once sold can not be exchange or returned.  
2 Our responsibility ceases after delivery of goods to the party or transporter.

## Bank Details:

A/C NAME - UTKAL ENTERPRISES  
A/C No- 50200024408351  
IFSC Code - HDFC0000640  
BANK - HSFC BANK, NAYAPALLI  
PAN NO.-EPGPS4822M

E. &amp; O. E.

For UTKAL ENTERPRISES

On Account of :

Being the bill submitted by utkal enterprises towards supply of agriculture material now account for



**Journal Voucher**

No. : JV/02/116

Dated : **11Feb2020**

Particulars		Debit	Credit
Agriculture Expenses	<i>Dr</i>	<b>6,837.00</b>	
Cgst 6% Input Consumable	<i>Dr</i>	<b>305.00</b>	
Sgst 6% Input Consumable	<i>Dr</i>	<b>305.00</b>	
Cgst 9% Input Consumable	<i>Dr</i>	<b>76.00</b>	
Sgst 9% Input Consumable	<i>Dr</i>	<b>76.00</b>	
To Utkal Enterprises			<b>7,599.00</b>
		<b>₹ 7,599.00</b>	<b>₹ 7,599.00</b>

On Account of :

Being the supply of agriculture material for horticulture is now accounted.

  
Authorised Signatory

Prepared by

Checked by

Verified by

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**UTKAL ENTERPRISES**  
 Plot No.1417, Delta Square, Baramunda, Bhubaneswar  
 GSTIN/UIN: 21EPGPS4822M1ZL  
 State Name : Odisha, Code : 21  
 Contact : 9438338980,9861261116  
 E-Mail : utkalenterprise1@gmail.com

Invoice No.	Dated
<b>UE/636/19-20</b>	<b>20-Jan-2020</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**JAGANATHA INSTI FOR TECH & MGMT**  
 PARALAKHEMUNDI  
 GSTIN/UIN : 21AAATJ325E2ZA  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DRIPPER	8424	12 %	100 Pcs	8.93	Pcs		893.00
2	16MM JOINER	8424	12 %	100 Pcs	7.14	Pcs		714.00
3	16MM JOINER	8424	12 %	50 Pcs	8.93	Pcs		446.50
4	16MMLDPE PIPE	8424	12 %	100.00 MTR	13.39	MTR		1,339.00
5	16 MM BALL VALVE	8424	18 %	100 Pcs	8.47	Pcs		847.00
6	16MM END CAP	8424	12 %	50 Pcs	8.93	Pcs		446.50
7	16MM TAKE UP		0 %	50 Pcs	10.00	Pcs		500.00
8	16MM GROMMET WASHER	8424	12 %	50 Pcs	8.93	Pcs		446.50
9	16MM END CAP	8424	12 %	50 Pcs	8.93	Pcs		446.50
10	16MM TAKE UP		0 %	50 Pcs	8.00	Pcs		400.00
11	16MM GROMMET WASHER	8424	12 %	50 Pcs	7.14	Pcs		357.00
								6,836.00
								SGST
								CGST
Less :								Rounding Off
								381.57
								381.57
								(-)0.14
<b>Total</b>								<b>₹ 7,599.00</b>

Amount Chargeable (in words) **₹ 7,599.00**  
 E. & O.E

**INR Seven Thousand Five Hundred Ninety Nine Only**

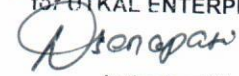
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,089.00	6%	305.34	6%	305.34	610.68
847.00	9%	76.23	9%	76.23	152.46
<b>Total:</b>		<b>381.57</b>		<b>381.57</b>	<b>763.14</b>

Tax Amount (in words) : **INR Seven Hundred Sixty Three and Fourteen 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 : **State Bank of India**  
 A/c No. : **38377743162**  
 Branch & IFS Code : **Soubhagyanagar & SBIN0017680**

Customer's Seal and Signature

for **UTKAL ENTERPRISES**  
  
 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice



Journal Voucher

No. : JV/02/118

Dated : 11 Feb 2020

Particulars		Debit	Credit
Honorarium	Dr	8,000.00	
Transportation - Exp.	Dr	500.00	
Travel & Conveyance	Dr	1,400.00	
To Utkal Enterprises			9,900.00
		<b>₹ 9,900.00</b>	<b>₹ 9,900.00</b>

On Account of :

Being the bill submitted by Utkal Enterprises is now accounted.

  
Authorised Signatory

Prepared by

Checked by

Verified by

J I T M 2019 - 2020

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/02/118

Dated : 11 Feb 2020

Particulars		Debit	Credit
Honorarium	Dr	8,000.00	
Transportation - Exp.	Dr	500.00	
Travel & Conveyance	Dr	1,400.00	
To Utkal Enterprises			9,900.00
		<b>₹ 9,900.00</b>	<b>₹ 9,900.00</b>

On Account of :

Being the bill submitted by Utkal Enterprises is now accounted.

  
Authorised Signatory

Prepared by

Checked by

Verified by



**Journal Voucher**

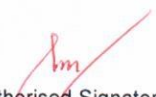
No. : **JV/02/115**

Dated : **11 Feb 2020**

Particulars	Debit	Credit
Agriculture Expenses	<i>Dr</i> 20,928.00	
Cgst 9% Input Consumable	<i>Dr</i> 1,234.00	
Sgst 9% Input Consumable	<i>Dr</i> 1,234.00	
Cgst 6% Input Consumable	<i>Dr</i> 403.00	
Sgst 6% Input Consumable	<i>Dr</i> 403.00	
To Utkal Enterprises		24,202.00
	<b>₹ 24,202.00</b>	<b>₹ 24,202.00</b>

On Account of :

Being the supply of agriculture material for poly house is now accounted.

  
Authorised Signatory

Prepared by

Checked by

Verified by

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**ENTERPRISES**  
 No.1417, Delta Square, Baramunda, Bhubaneswar  
 GSTIN/UID: 21EPGPS4822M1ZL  
 State Name : Odisha, Code : 21  
 Contact : 9438338980,9861261116  
 Mail : utkalenterprise1@gmail.com

Invoice No. <b>UE/635/19-20</b>	Dated <b>20-Jan-2020</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**JAGANATHA INSTI FOR TECH & MGMT**  
 PARALAKHEMUNDI  
 GSTIN/UID : 21AAATJ325E2ZA  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4 WAY FOGGER	8424	18 %	44 Pcs	244.07	Pcs		10,739.08
2	SCREEN FILTER	3808	18 %	1 Pcs	2,966.10	Pcs		2,966.10
3	RS(50-63MM)	8424	12 %	4 Pcs	53.57	Pcs		214.28
4	FTA	8424	12 %	4 Pcs	53.57	Pcs		214.28
5	16MM JOINER	8424	12 %	50 Pcs	8.93	Pcs		446.50
6	16MM GROMMET WASHER	8424	12 %	50 Pcs	8.93	Pcs		446.50
7	16MM END CAP	8424	12 %	50 Pcs	8.93	Pcs		446.50
8	16MM TAKE UP		0 %	50 Pcs	10.00	Pcs		500.00
9	50 MM PVC BALL VALVE	8424	12 %	4 Pcs	401.79	Pcs		1,607.16
10	16MMLLDPE PIPE	8424	12 %	200.00 MTR	13.39	MTR		2,678.00
11	50 MM ALSE VALVE	8424	12 %	6 Pcs	111.61	Pcs		669.66
								20,928.06
								SGST 1,636.85
								CGST 1,636.85
								Rounding Off 0.24
<b>Total</b>								<b>₹ 24,202.00</b>

Amount Chargeable (in words)

**INR Twenty Four Thousand Two Hundred Two Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,705.18	9%	1,233.47	9%	1,233.47	2,466.94
	6,722.88	6%	403.38	6%	403.38	806.76
<b>Total:</b>	<b>20,428.06</b>		<b>1,636.85</b>		<b>1,636.85</b>	<b>3,273.70</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Seventy Three and Seventy 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 : State Bank of India  
 A/c No. : 38377743162  
 Branch & IFS Code : Soubhagyanagar & SBIN0017680

Customer's Seal and Signature

for UTKAL ENTERPRISES

*D. Senapati*  
 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice



**Journal Voucher**

No. : **JV/02/114**

Dated : **11-Feb-2020**

Particulars	Debit	Credit
Agriculture Expenses	<i>Dr</i> 20,678.00	
Cgst 6% Input Consumable	<i>Dr</i> 1,033.00	
Sgst 6% Input Consumable	<i>Dr</i> 1,033.00	
Cgst 9% Input Consumable	<i>Dr</i> 267.00	
Sgst 9% Input Consumable	<i>Dr</i> 267.00	
To Utkal Enterprises		23,278.00
	<b>₹ 23,278.00</b>	<b>₹ 23,278.00</b>

On Account of :

Being the supply of agriculture material for campus is now accounted.

  
Authorised Signatory

Prepared by

Checked by

Verified by

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**UTKAL ENTERPRISES**  
 Plot No.1417, Delta Square, Baramunda, Bhubaneswar  
 GSTIN/UIN: 21EPGPS4822M1ZL  
 State Name : Odisha, Code : 21  
 Contact : 9438338980,9861261116  
 E-Mail : utkalenterprise1@gmail.com

Invoice No.	Dated
<b>UE/637/19-20</b>	<b>20-Jan-2020</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**JAGANATHA INSTI FOR TECH & MGMT**  
 PARALAKHEMUNDI  
 GSTIN/UIN : 21AAATJ325E2ZA  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	16MMLLDPE PIPE	8424	12 %	800.00 MTR	13.39	MTR		10,712.00	
2	DRIPPER	8424	12 %	300 Pcs	8.93	Pcs		2,679.00	
3	SCREEN FILTER	3808	18 %	1 Pcs	2,966.10	Pcs		2,966.10	
4	50 MM FALSE VALVE	8424	12 %	4 Pcs	111.61	Pcs		446.44	
5	50 MM PVC BALL VALVE	8424	12 %	4 Pcs	401.79	Pcs		1,607.16	
6	FTA	8424	12 %	4 Pcs	53.57	Pcs		214.28	
7	RS(50-63MM)	8424	12 %	4 Pcs	53.57	Pcs		214.28	
8	16MM TAKE UP		0 %	50 Pcs	10.00	Pcs		500.00	
9	16MM JOINER	8424	12 %	50 Pcs	8.93	Pcs		446.50	
10	16MM END CAP	8424	12 %	50 Pcs	8.93	Pcs		446.50	
11	16MM GROMMET WASHER	8424	12 %	50 Pcs	8.93	Pcs		446.50	
								20,678.76	
								SGST	1,299.72
								CGST	1,299.72
Less: Rounding Off								(-)0.20	
<b>Total</b>								<b>₹ 23,278.00</b>	

Amount Chargeable (in words) **INR Twenty Three Thousand Two Hundred Seventy Eight Only** E. & O.E

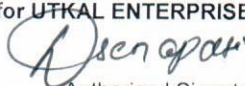
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,212.66	6%	1,032.77	6%	1,032.77	2,065.54
	2,966.10	9%	266.95	9%	266.95	533.90
<b>Total:</b>	<b>20,178.76</b>		<b>1,299.72</b>		<b>1,299.72</b>	<b>2,599.44</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Nine and Forty Four 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 : **State Bank of India**  
 A/c No. : **38377743162**  
 Branch & IFS Code : **Soubhagyanagar & SBIN0017680**

Customer's Seal and Signature

for **UTKAL ENTERPRISES**  
  
 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice



Journal Voucher


No. : JV/08/2021 194

Dated : 31-Aug-21

Particulars		Debit	Credit
Labour Charges		7,800.00	
STP Water Tank.	7,800.00 Dr		
To S.Taudu			7,800.00
		₹ 7,800.00	₹ 7,800.00

On Account of :

Being the labour charges for maint.of STP Water Tank is now accounted.

  
Authorised Signatory

for Mr. Tandu towards S.T.P maintenance from  
2021 to 31.8.2021

Respected Sir,

As per your order we have taken Mr. Tandu  
for maintaining S.T.P project regularly. In this regard  
he worked for last 26 days. Kindly sanction the bill  
amount as soon as possible.

Name  
Mr. Tandu

No. of working days  
26

Total  
7800/-

  
Director Administration  
CUTM Paralakemundi  
Director Administration

Deputy Register

by  
Sanjay Kumar Das  
(Incharge of S.T.P)



# JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

Village Mellur, Po: K.Sitapur, D. Palanisamy, Perambalur, Tamil Nadu - 621 001

WEEKLY LABOUR CONTRACT FOR 2017-18

S.NO.	NAME OF WORKER	GEN	RATE	Days								No. of days	Amount	Signature
				1	2	3	4	5	6	7	8			
1	Mr. Tandu	M	300	P	P	P	P	P	P	P	P	26	7800/-	<i>[Signature]</i>
2														
3														
4														
5														
6														
7														
8														
9														
10														

SUPERVISOR

HEAD OF DEPARTMENT

Mr. Tandu



Date: 28.7.2021

STP

507

Sl No	Name	Time	SSS	Time	Sign.
1	S. Thouda	830	500	1700	500
Date: 29.7.2021					
1	S. Thouda	900	500	1715	500
Date: 30.7.2021					
1	S. Thouda	850	500	1715	500
Date: 31.7.2021					
1	S. Thouda	850	500	1720	500
Date: 1/8.2021					
1	S. Thouda	830	500	1715	500
Date: 5.8.2021					
1	S. Thouda	830	500	1700	500
Date: 6.8.21					
1	S. Thouda	820	500	1700	500
Date: 7.8.21					
1	S. Thouda	820	500	1700	500
Date: 10.8.21					
1	S. Thouda	815	500	1700	500
Date: 11/8/2021					
1	S. Thouda	830	500	1710	500
Date: 12/8/21					
1	S. Thouda	820	500	1700	500
Date: 13.8.2021					
1	S. Thouda	820	500	1700	500



Date = 14-8-21 ✓

S/No	Name	Time	From	To	From	To
1)	S. Thoudy	8.15	5:30	17.00	5:30	17.00

Date: 15/8/2021 ✓

1)	S. Thoudy	6.55	5:30	17.00	5:30	17.00
----	-----------	------	------	-------	------	-------

Date: 16/8/21 ✓

S. Thoudy	8.30	5:30	17.00	5:30	17.00
-----------	------	------	-------	------	-------

Date: 17/8/2021 ✓

1)	S. Thoudy	8.30	5:30	17.00	5:30	17.00
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Date: 18/8/2021 ✓

1)	S. Thoudy	8.10	5:30	17.10	5:30	17.10
----	-----------	------	------	-------	------	-------

Date: 19/8/21 ✓

1)	S. Thoudy	8.20	5:30	17.5	5:30	17.5
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Date: 20/8/21 ✓

1)	S. Thoudy	8.10	5:30	17.00	5:30	17.00
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Date: 21.8.21 ✓

1)	S. Thoudy	8.30	5:30	17.05	5:30	17.05
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Date: 22.8.2021 ✓

1)	S. Thoudy	8.45	5:30	17.15	5:30	17.15
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Date: 23/8/2021 ✓

1)	S. Thoudy	8.30	5:30	17.00	5:30	17.00
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Date: 24/8/2021 ✓

1)	S. Thoudy	8.15	5:30	17.5	5:30	17.5
----	-----------	------	------	------	------	------



Date: 25/8/21

505

S/NO	Name.	Time	Sig	Flow	Fig
1	S. Thoudy	810	5	125	5

Date: 26/8/21

2	S. Thoudy	815	5	170	5
---	-----------	-----	---	-----	---

Date: 27.8.21

3	S. Thoudy	830	5	170	5
---	-----------	-----	---	-----	---

Date: 28/8/21

4	S. Thoudy	825	5	175	5
---	-----------	-----	---	-----	---

Date: 29/8/21

5	S. Thoudy	10:25	5	175	5
---	-----------	-------	---	-----	---

Date: 30/8/21

6	S. Thoudy	9:25	5	175	5
---	-----------	------	---	-----	---

Date: 31/8/21

7	S. Thoudy	845	5	170	5
---	-----------	-----	---	-----	---

*[Faint handwritten notes and scribbles]*

*[Faint handwritten notes and scribbles]*

*[Faint handwritten notes and scribbles]*

*[Faint handwritten notes and scribbles]*



**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  
Contact : +91 6815-222976  
www.cutm.ac.in

**Journal Voucher**


No. : ~~JVI/07/163~~

Dated : 31-Jul-21

Particulars		Debit	Credit
Labour Charges		Dr 7,500.00	
STP Water Tank.	7,500.00 Dr		
To S.Taudu			7,500.00
		₹ 7,500.00	₹ 7,500.00

On Account of :

Being the labour charge for maint.of STP Water Tank of July 2021 is now accounted.

  
Authorised Signatory

Mr. Taudu towards S.T.P maintenance from 1.07.2021  
07.2021

pected Sir,

As per your order we have taken Mr. Taudu for  
maintaining S.T.P. project regularly. In this regard he  
worked for last 25 days. Kindly sanction the bill amount  
as soon as possible.

<u>Name</u>	<u>NO. of working days</u>	<u>Total</u>
Mr. Taudu	25	7,500/-

7500

Deputy Registrar

by  
Sanjay Kumar Das  
(Incharge of S.T.P.)



# JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

Village Mettur, Po: K.Sitapur, Dp. Taluk: Perambalur, Dist: Perambalur, Tamil Nadu - 621 001

## WEEKLY LABOUR CONTRACT FORM

SL.NO.	NAME OF WORKER	GEN	RATE								No. of days	Amount	Signature
1	Mr. Tandu	M	30	P	P	P	P	P	P	P	25	7,500/-	<i>[Signature]</i>
2													
3													
4													
5													
6													
7													
8													
9													
10													

SUPERVISOR

*[Signature]*  
HEAD OF DEPARTMENT

Date: 30/6/2021

509

STP

STP 1 S. Thoudy 820 5:00 PM 17:20 5:00 PM

Date: 01/7/2021

1, S. Thoudy 8:15 5:00 PM 17:30 5:00 PM

Date: 27-7-21

STP 1 S. Thoudy 810 5:00 PM 17:05 5:00 PM

Date: 3-7-21

STP 1, S. Thoudy 820 5:00 PM 17:20 5:00 PM

Date 5.7.2021

STP 1, S. Thoudy 8:05 5:00 PM 17:10 5:00 PM

Date: 6/7/2021

STP 1, S. Thoudy 820 5:00 PM 17:5 5:00 PM

Date: 7/7/2021

STP 1, S. Thoudy 8:15 5:00 PM 17:10 5:00 PM

Date 8/7/21

STP 1 S. Thoudy 840 5:00 PM 17:20 5:00 PM

Date 9-7-21

STP 1 S. Thoudy 800 5:00 PM 17:20 5:00 PM

Date 10.7.2021

STP 1 S. Thoudy 805 5:00 PM 17:00 5:00 PM

Date 12.7.2021



Date: 13/7/2021

S.T.P

NAME	T/IN	Sign	T/OUT	Sign	S/NO
B. Thoudy	820	S. Thoudy	17:10	S. Thoudy	1. S
		Date: 14-7-21			
S. Thoudy	810	S. Thoudy	18:15	S. Thoudy	1. S
		Date: 15-7-21			
S. Thoudy	830	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 16-7-2021			
S. Thoudy	800	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 17/7/21			
S. Thoudy	830	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 19-7-2021			
B. Thoudy	8:05	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 20-7-21			
S. Thoudy	810	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 21-7-21			
S. Thoudy	800	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 24-7-2021			
B. Thoudy	820	S. Thoudy	17:10	S. Thoudy	1. S
		Date: 26-7-21			
S. Thoudy	9:00	S. Thoudy	17:15	S. Thoudy	1. S
		Date: 27-7-21			
S. Thoudy	9:00	S. Thoudy	17:00	S. Thoudy	1. S



Date: 28.7.2021 STP 507

S/NO Name Time Sds T/out Sign.  
 1. S. Thouda 8:30 5:00 17:00

1. S. Thouda 9:00 5:00 17:15  
 Date: 29.7.2021

1. S. Thouda 8:50 5:00 17:15  
 Date: 30.7.2021

1. S. Thouda 8:50 5:00 17:20  
 Date: 31.7.2021

1. S. Thouda 8:30 5:00 17:15  
 Date: 1.8.2021

1. S. Thouda 8:30 5:00 17:00  
 Date: 2.8.2021

1. S. Thouda 8:20 5:00 17:00  
 Date: 3.8.21

1. S. Thouda 8:20 5:00 17:00  
 Date: 4.8.21

S. Thouda 8:15 5:00 17:00  
 Date: 5.8.21

S. Thouda 8:15 5:00 17:00  
 Date: 6.8.21



Prop.: **K. Simhachalam**

**BILL**

Cell : 9438521919

**SRI RAJARAJESWARI LOCAL TRANSPORT**

Kashinagar Road, PARALAKHEMUNDI, Dist. Gajapati, Odisha - 761 200.

Sl. No. |

Date 10/8/22

M/s : .....

Address : .....

PARTICULARS	AMOUNT	
	Rs.	Ps.
<sup>J.I.T.M</sup> P.K.D. to <u>J.K. Polypogarda</u>		
Vehicle No. <u>AP30V 6419</u>		
Kms. in Total .....		
Hrs. ....		
Day Basis @ .....		
Km Basis @ .....		
Detention @ .....		
Other Charges .....		
Night Halt .....		
<i>Net</i>		
G. Total		
Adv.		
Date : .....		
Net Payable		

E. & O.E

(Rupees .....

.....)

*K. Simha  
chalam*

Signature



# Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha  
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

## TAX INVOICE

Invoice #	GTPK/2223/B0010	Ref # & Date	
Date	10 August 2022	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

**Bill to Address**  
 Name Centurion University of Technology and Management  
 Address Rayagada Campus  
 Pitamahal, Rayagada  
 Odisha 765002

**Ship to Address**  
 Name Centurion University of Technology and Management  
 Address Rayagada Campus  
 Pitamahal, Rayagada  
 Odisha 765002

Buyer GSTIN	Place of Supply
21AAAJC0752B1Z8	ODISHA-21

#	Product/Service	UNITS	RATE	HSN/ SAC	Amount (INR)
1	E- Vehicle (Loader)	1	110170.00	998313	1,10,170.00

Document No.  
DC No.: 1132/09.08.2022

*Stock*  
**STOCK ENTRY**  
 PAGE NO. 60/61  
 DATE 12/8/22

Basic Invoice Value	1,10,170.00
IGST % 18.0	19,830.60
<b>Total</b>	<b>1,30,000.60</b>
Round Off	0.40
<b>Total Invoice Value</b>	<b>1,30,001.00</b>
Rupees One Lakh Thirty Thousand One Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of  
 "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: Account No: 1818102000002325, IFSC Code: IBKL0001818, Bank: IDBI Bank Ltd.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)

*Receiver*





# GRAM TARANG EMPLOYABILITY TRAINING SERVICES PRIVATE LIMITED

Factory office: CUTM Campus | R Sitapur | Parlakhemundi | Orissa | Gajapati | 761211  
Phone +91 9437373158 | 09437619974 | [www.gramtarang.in](http://www.gramtarang.in) | E-mail: [sadat.ali@cutm.ac.in](mailto:sadat.ali@cutm.ac.in)

## Delivery Challan

D.C NO: 1132

Date: 9-8-22

To,

Centurian University of Technology and Management  
Rayagada Campus  
at Pitthamahal, Rayagada CTG 61002

Dispatched Through: By Van

Name & Ph. No: - Mr. Rajesh Padhy  
8249118954

SL. NO	PART NO	PART NAME	WORK ORDER NO	OPN. NO	QTY	PO NO	REMARK
1.		Blicksing 3 Wheeler Loudner			01 Nos		
2.		Battery					
3.		Charger					
4.							
5.							
6.							
7.							

Jitendra  
Checked

Mishra  
Authorized Signatory  
Gram Tarang Employability Training Services



IN : 21BDSPP2253C1ZS

**TAX INVOICE**

Cell:9437719726

Email: narayanpanigrahi9834@gamil.com



**BIJAYLAXMI ELECTRICALS**



Authorised Service Centre of Kirloskar & Lubi

Specialist in: Motor Winding, A/C, Refrigerator, Generator, Welding Machine etc.  
Near Sai International Hotel, RAYAGADA-765001(Odisha)

Mar-22  
Credit

Name: Jitendra Pitamaha  
Address: Rayagada  
21AAATJ3251E2Z4  
GSTIN

S.No. 343  
Date: 27/3/22

360.00

Sl. No.	Description	HSN Code	Qty	Unit Price	Amount	
					Rs.	Ps
①	Capctm - 3901 - 36 mFD				390	00
②	motor - rewinding - Bush work -				480	00
③	said wkt - Capctm. for lay -				20	00

Work done at!  
Near hand area, a capacitor was  
burnt. That was replaced with a new one.  
Motor near new building was newly  
winded.  
Senior  
25 Mar.  
[Signature]

Total		5390	00
CGST @ 9 %		485	10
SGST @ 9 %		485	10
IGST @ %			
<b>GRAND TOTAL</b>		<b>6360</b>	<b>20</b>

360.00

Rupees(in words) Five thousand  
Three hundred and sixty only

Certified that the particulars given above are true & correct.  
All disputes will be subject to Rayagada jurisdiction only.  
Goods once sold cannot be taken back

For Bijayalaxmi Electricals  
[Signature]  
Authorised Signature

Signatory



IN : 21BDSPP2253C1ZS

**TAX INVOICE**

Cell:9437719726

Email: narayanpanigrahi9834@gamil.com



**BIJAYLAXMI ELECTRICALS**



Authorised Service Centre of Kirloskar & Lubi

Specialist in: Motor Winding, A/C, Refrigerator, Generator, Welding Machine etc.  
Near Sai International Hotel, RAYAGADA-765001(Odisha)

Address: Titon Pita mahal  
Rayagada GSTIN: 21AAATJ3251E2ZA  
S.No. 354  
Date: 30/6/22

Sl. No.	Description	HSN Code	Qty	Unit Price	Amount	
					Rs.	Ps
①	1 HP Turo Panel ->				1200	00
②	LST 2HP Panel re-Ring Contactor ->				2500	00
③	13 to 21 Relay ->				600	00
④	said list - 2 time					
<p><i>water meter panel board repar. cost two nos. w/s 30.06.22 N. Panigrahi</i></p>						
<b>Total</b>					<b>4300</b>	<b>00</b>

Rupees (in words) four thousand  
only

CGST @ 9 %	387	00
SGST @ 9 %	387	00
IGST @ %		
<b>GRAND TOTAL</b>	<b>5074</b>	<b>00</b>

✓ Certified that the particulars given above are true & correct.  
✓ All disputes will be subject to Rayagada jurisdiction only.  
✓ Goods once sold cannot be taken back

For Bijayalaxmi Electricals

*[Signature]*  
Authorised Signature