DIVISION BR. SEAT NO. 109 MANOJ KUMAR MOHANTY O. N. C.-97-A] M.MOHANTY, A.MOHANTY, 1 A-1617 2/2003 In the High Court of Orissa ORDER SHEET BLAPL/W. P. (C) NO) No. 33426/2020f 20 SANJIB KUMAR GISWAL Versus STATE OF ODISHA Opposite-Party Sl. No. Office note as to action (if any), Date of ORDER WITH SIGNATURE taken on Order of Order Order PRESENTEGION 09/10/2023 Superintendent Computer filing section 110/2023 RAJE DRA PRASAD SINGH ASST. REGISTRAR DIA-No-16172/23 is et Menoto 12-10-23 Nator Kum Paid

# IN THE HIGH COURT OF ORISSA AT CUTTACK W.P.(C) No.33424 of 2023

Sanjib Kumar Biswal

Petitioner

Mr. Manoj Kumar Mohanty,

Advocate

Vs.

State of Odisha & Others

**Opposite Parties** 

Mr. P.P. Mohanty, AGA

CORAM:

ACTING CHIEF JUSTICE DR. B.R. SARANGI MR. JUSTICE MURAHARI SRI RAMAN

> ORDER 12.10.2023

W-P.(C) No.33424 of 2023

1.A. No. 16172 of 2023

Order No.

01.

This matter is taken up through hybrid mode.

- 2. Heard Mr. Manoj Kumar Mohanty, learned counsel appearing for the Petitioner and Mr. P.P. Mohanty, learned Additional Government Advocate appearing for the State-Opposite Parties.
- 3. The Petitioner has filed this writ petition seeking to quash the order dated 29.09.2023 under Annexure-3, by which his Technical Bid has been rejected as per Clause No.7 and 112 e of DTCN.
- 4. Mr. Manoj Kumar Mohanty, learned counsel appearing for the Petitioner contended that the petitioner has satisfied all the requirements, pursuant to advertisement but the authority has rejected his bid erroneously. It is contended that though Opposite Parties No.3 & 4 produced the same vehicle and instruments, their bids have been accepted and shown as qualified, whereas the

petitioner has been shown disqualified.

- 5. Issue notice to the Opposite Parties both in main case & interlocutory application.
- 6. Let two extra copies of the writ petition be served on Mr. P.P. Mohanty, learned Additional Government Advocate appearing for the State-Opposite Parties within three days enabling him to obtain instructions or file counter affidavit.
- 7. Notice be issued to Opposite Party Nos.3 & 4 by Speed Post, requisites for which shall be filed within three days. Office shall send notice to said Opposite Parties fixing a short returnable date.
- 8. Needless to say, the petitioner is at liberty to move before the vacation Court, if it is so required.

(DR. Bir SARANGI)
ACTING CHIEF JUSTICE

(M.S. RAMAN)
JUDGE

Laxmikant

# IN THE HIGH COURT OF ORISSA AT CUTTACK W.P.(C) No. 33424 of 2023

Sanjib Kumar Biswal

Petitioner

Mr. Manoj Kumar Mohanty, Advocate

-versus-

State of Odisha and Others

Opposite Parties

Mr. P.P. Mohanty, Addl. Govt. Advocate

**CORAM:** 

ACTING CHIEF JUSTICE DR. B.R. SARANGI MR. JUSTICE MURAHARI SRI RAMAN

> ORDER 19.10.2023

Order No.

#### I.A. No.16616 of 2023

02.

- 1. This is an application filed by the petitioner for passing an interim order as the Opposite Parties have proceeded with the negotiation.
- 2. Mr. M.K. Mohanty, learned counsel for the Petitioner contended that in case of any agreement made by the Opposite Parties with the 3<sup>rd</sup> party, he may be permitted to move the vacation court for appropriate orders.
- 3. Mr. P.P. Mohanty, learned Additional Government Advocate wants time to take instruction in the matter and file counter affidavit before the next date.
- 4. Call this matter after the ensuing Durga Puja holidays. Counter affidavit be filed in the meantime.

(DR. B.R. SARANGI)
ACTING CHIEF JUSTICE

(M.S. RAMAN) JUDGE

SK Jena/Secv.



# IN THE HIGH COURT OF ORISSA AT CUTTACK W.P.(C) No. 33424 of 2023

Sanjib Kumar Biswal

Petitioner

Mr. Manoj Kumar Mohanty, Advocate -versus-

State of Odisha and Others

**Opposite Parties** 

Mr. Pitambar Acharya, Advocate General assisted by Mr. Debashis Tripathy, Addl. Govt. Advocate

Mr. P.C. Nayak, Advocate Mr. S.K. Garnayak, Advocate (Intervener)

# CORAM: HON'BLE THE CHIEF JUSTICE HON'BLE MISS JUSTICE SAVITRI RATHO

#### Order No.

#### ORDER 04.11.2024

The matter is taken up through Hybrid mode.

- 2. With the consent of learned counsel for the parties, let the matter be listed on 11.11.2024 within the first five cases.
- 3. We clarify that pendency of the present writ application should not come in the way of opposite parties in proceeding further in the matter of the construction of canteen-cum-Bar Association hall at Chandikhol in the district of Jajpur for the year 2023-24.

Pleadings be exchanged between the parties by 06.11.2024 if not already done.

(Chakradhari Sharan Singh) Chief Justice

> (Savitri Ratho) Judge

SK Jena/Secy.



# IN THE HIGH COURT OF ORISSA AT CUTTACK W.P.(C) No.33424 of 2023

Sanjib Kumar Biswal

Petitioner

Mr. Manoj Kumar Mohanty, Advocate -versus-

State of Odisha and others

.... Opposite Parties
Ms.Aiswrya Dash, ASC
(for O.Ps 1 and 2)
Mr.P.C.Nayak, Advocate
(for O.P.3)

**CORAM:** 

#### HON'BLE THE CHIEF JUSTICE HON'BLE MS. JUSTICE SAVITRI RATHO ORDER 12.11.2024

Order No.

04.

W.P.(C) No.33424 of 2023 & I.A.No.16616 of 2023

This matter is taken up through Hybrid mode.

- 2. Four weeks time is allowed for the opposite party No.3 to file counter affidavit.
- 3. List this matter on 10.12.2024.
- 4. In the meanwhile the person to whom the work has been issued shall commence the work which shall be subject to outcome of the present writ application.

(Chakradhdri Sharan Singh) Chief Justice

> (Savitri Ratho) Judge

Bichi

Case No.  $\sqrt{(6)} - 33424/2023$ 

#### OFFICE NOTES

Sl. No. of Order for compliance	Date of Order for compliance	Notes and action taken on order with signature of Dealing Assistant and Superintendent
	,	tige received from court today.
•		F M
5		16.10.23
	, e	15.10
. Ot	13.10.2023	Memo No: 43955-5
		Notèce en admission and stresim p
٠ ,		mater esemed to of 3 and y by sees
		weth AD, bixing dig, characause,
•	u.	Notéce en admission and 3 présim p Notéce en admission and 3 présim p Matter escued to 02-3 and y by speed post with AD, bixings did. 02.11.2023 fers appearance and showcause
		16 10 20 15
	r	5 mp dt
•	·	
•		(Afr)
Øl	12 10.2023	- 97 der ne et ard. 12-10-2023 mour sendur be seen.
		- Als not refurred from off 3 and 4.  - Als not refurred from off 3 and 4.
	·	- Als not refurred from Ofs ) I.A. No - 16172/23 Es at flag A' reg.
•		1 No - 16616/33
- 0, - 0	·	appor direction, copy served
•		appor direction, copy served.  (ii) decelot showing gervice ob a extra copie  (iii) decelot showing gervice ob a extra copie  (iii) of the wort peretion on A.S.C. not sited.
	No. *	Lo Tel Day
		Broweget Day Menno Bench.
<u> </u>		Nation V. au Proda

Natoria Kuman karida

Case No. wpc) - 33434/2023

Sl. No. of Order for compliance	Date of Order for compliance	Notes and action taken on order with signature of Dealing Assistant and Superintendent
O	12-10-2023	for apportisection, upy served,
	in the second se	Habry Kuman Parder
		Me Prabodha chandra Nayak, Subsat kumar sahn appearse on behalf of op. 03
02	19.10.2023	for admission with  Ms. Prabodha chandra Hayax and associates appears on behalt of open two extra whe  appears on behalt of open of two extra whe  appears on behalt of the open of the  appears of showing service of two extra whe  of the lossef on Ars. C tited.  The lossef of and a copy not served.  Counter by ofs. I and a copy not served.  Chyoenter by the petitioner, copy served.  The context of the petitioner, copy served.
OGP-MP-CTCP	-(HC) 49-2,00,000-27-2-	orders reg. appr. direction for enfervelor v) p. 4. No - 6590/24 at flag C' for enfervelor - Ms. Gopal Krushna Moharty, 8.K. Gernayak



Case No. WP(C) No.33424/2023

Sl. No. of Order for compliance	Date of Order for compliance	Notes and action taken on order with signature of Dealing Assistant and Superintendent
02	19.10.2023	Order No. 02  Office refer dtd. 25.9. my at prepage  I may kindy be repeated.  L.A. No-13+25/24 at floor D' 500.  appr. order, copy not solved.
,	•	Déscoget Das Bench
08	19.10.2023	Counter by ofe. I and 2, copy not served.  - Counter by the petitioner, copy served.  - Rejoinder by the petitioner, copy served.  - C. A. No-13+25/24 at flag b' for  - 1. A. No-161+2/23 at flag b' for  - L. A. No-161+2/23 at flag b' for  - L. A. No-1661k/23 at flag b' for  - C. A. No-6590/24 at flag c' tor  - C. A. No-6590/24 at
OGP-MP-DTP-U1-(H.0	C.) 7–50,000–14-09-2023	Entervention: Gopal Roushna Mohauty, A. Gosmo S. K. Garnayak appears box entervenor. DE swaff Das Sabita Rath (mans)



Case No. 10 No. 33424/2023

Sl. No. of Order for compliance	Date of Order for compliance	Notes and action taken on order with signature of Dealing Assistant and Superintendent
<i>0</i> 3	04.11.2024	tile sectived from Coest today.  Order No.03 (may kindey be seen)  Office notes at prepage may kindey be repeated.
	1	Béswag of Das  Béswag of Das  Cabita Rath
· · · · · · · · · · · · · · · · · · ·		Same



Case No. 1060 No. 33424/2023

Sl. No. of Order for compliance	Date of Order for compliance	Notes and action taken on order with signature of Dealing Assistant and Superintendent
		Received Onden. No. 3 Jated-4,11.24.
		tele receved from court today.
		18.11. W
δY	12.11.2024	Star order along with common attent to order no or order along with common attent to order no or order and nece exary addions.
		Supt.
	•	*

Case No. WPC) No. 33424/2023

Sl. No. of Order for compliance	Date of Order for compliance	Notes and action taken on order with signature of Dealing Assistant and Superintendent
04	12-11-2024	order No.04 (may kindy be sees)
	•	- Office notes dated. 23.10.24 at prepage may kindly be repeated. - Counter affedavet on behalf of op.03 not yet received.
		Béswer of Das Deneh
σų	12.11.2024	for admission with yet received to betalk of op. 03 not yet received.
		for admission with yet received.  - Counter on behalf of op. 03 not yet received.  1) counter by ofs-1 and 3, copy not served.  1) counter by ofs-1 and 3, copy not served.  1) counter by ofs-1 and 3, copy not served.  1) counter by ofs-1 and 3, copy not served.  1) counter by ofs-1 and 3, copy not served.  1) counter by ofs-1 and 3, copy not served.  1) counter by ofs-1 and 3, copy not served.  1) to the orders (cn & 4. M) 16 61 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
		ting Bi sed: 8th y at flag. C too mes white v) 1.76. 16590/ay at flag. C too mes white v) 1.76. 18590/ay at true ma muchanty and associate v) 1.76. 18785/24 at trag D, for appr. order vi) 1.76. 18785/24 at trag D, for appr. order
		b & 8 work to 10.12.24 bench



#### **ORISSA HIGH COURT**

FILING ACKNOWLEDGEMENT SLIP

CNR Filing No

Date and Time

Misc Case/IA Petitioner Name

Petitioner Advocate Name

Respondents Name Respondents Advocate

Amount Police Station

FIR

ODHC010818062023 WP(C)/0033424/2023 09/10/2023-15:58:34

16172/2023

SANJIB KUMAR BISWAL

MANOJ KUMAR MOHANTY STATE OF ODISHA



Monday 09th of October 2023 04:02:27 PM

# STAMP REPORT NATURE OF DEFECT 1. COURT FEE DEFICIENT NOT GIVEN X 2. VALUATION OF THE PROPERTY NOT GIVEN X 3. AUTHENTICATION FEE IS DEFICIENT X 4. AFFIDAVIT / VERIFICATION NOT PROPER 5. SECOND COPY OF THE PETITION NOT FILED 6. RECEIPT SHOWING SERVICE OF COPY TO AG / CG / IT / CT ETC. NOT FILED

- 7. VAKALATNAMA :
  - (i) NOT PROPERLY STAMPED / EXECUTED / ACCEPTED
  - (ii) NAMES IN CAPITAL LETTERS / ENROLMENT NUMBERS / MOBILE PHONE NUMBERS OF ALL THE SIGNING ADVOCATES NOT INDICATED
- 8. CAUSE TITLE NOT IN ORDER
- 9. PROVISION OF LAW NOT INDICATED ON TOP OF CAUSE TITLE
- 10. SUBJECT CODE NOT FURNISHED / INCORRECTLY MENTIONED
- 11. NEAT, LEGIBLE, ATTESTED ANNEXURES NOT FILED
- 12. ASSESSMENT SLIP NOT FILLED IN PROPERLY
- 13. NOT PROPERLY INDEXED
- 14. PETITIONS/APPEALS/APPLICATIONS:
  - (i) NOT IN SUPERIOR QUALITY A4 SIZE PAPER / LESS THAN 75 GSM PAPER
  - (ii) NOT IN PROPER FONT / NOT IN PROPER FONT SIZE
  - (iii) MARGIN NOT PROPER / LINE SPACING NOT PROPER
  - (iv) NOMENCLATURE NOT CORRECTLY INDICATED
  - (v) ALL PAPERS NOT PROPERLY SIGNED
  - (vi) NAME OF THE FILING ADVOCATE NOT IN CAPITAL LETTERS / ENROLMENT NUMBER NOT INDICATED WHEREVER SIGNATURE OF SUCH ADVOCATE APPEARING IN THE PETITION / APPEAL / APPLICATION
- 15. APPLICATION CONTAINS MORE THAN ONE PRAYER
- 16. LIMITATION PERIOD EXPIRED
- 17. REFERENCE CERTIFICATE NOT FURNISHED
- 18. CERTIFIED COPY OF TRIAL / APPELLATE COURT ORDER NOT FILED X
- 19. UNDERTAKING FOR FILING OF TRANSLATED COPY NOT FILED
- 20. VERNACULAR CERTIFICATE NOT FURNISHED
- 21. STATUTORY DEPOSIT / AWARDED AMOUNT NOT DEPOSITED X
- 22. OTHER DEFECT (IF ANY)

**DEFECTIVE/READY** 

SUBJECT—

Tender

SUB-CATEGORY-

SINGLE JUDGE/DIVISION BENCH (Put √mark)

(Full signature of Stamp Reporter)

RAJERDRA PRASAD SINCH ASST. REGISTRAR >

OGP-MP-DTP-U1 (H. C.) 20-200000-3-11-2021

# MOB-889506627

1.	RFA/RSA/FAO/SAO/LPA/SPA/CRP/Review pet/O. Ref/EXFA/EXSA/SM/APP Tr. P(c) WP (c)/WA/SCLP/Co. Appl/Co. Pet/Co. Case/Co. App/Bkg, P/Mat. A/Mat Ref/RP (FAMCT) Test Case / Intest. Case/L.A. Ref/ RCFA/ L.A.A./RCSA/RE Rev/MAC/MAC APP/EL Pet/ ELAPP/Arb, P/Arb. A/Arb. A/Insurance Ref/Cont. Cas(c)/Coutd. App (c) / MFA(name of the Act)/MSA/SP. JC (name of the Act) Cri A/Cri. Rev/Ckl. M. C/ BLAPI/Cal. MAPPI/WP (crl) CUSREF STREV.
	Case Type WP No 33424 / 2023 Date of Regn. 9/10/3
2.	. If 'State' is Party, Name of the Deptt: (Pet/Res) [Put Mark]
	If Public Undertakings (Specify name): (Pet/Res) [Put Mark]
3.	(a) Number of Category under which the matter fails:
	If Others, Specify the subject  (b) Which is applicable? [Put Mark]  (Single Bench/Div Bench/Three Judge Bench/Fire Ju
4.	(Single Bench/Div. Bench/Three Judge Bench/Five Judge Bench)  Article of the Constitution/Act (Central/State) [Put Mark]
5.	Section/Sub-Section Involved
6.	Rules Involved
7.	Whether any other matter is pending in this Court on the same point of law :
8.	Whether any other matter is pending against the impugned order/Judgement?  if so give the number of matter
9.	Whether the matter is covered by any judgement of the Supereme Court this Court or any other High Court, If so give the details of the judgement
10.	Point of law involved in the matter <u>Chellung</u> gure coy
Dat	seq\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

484 Copy

#### IN THE HIGH COURT OF ORISSA: CUTTACK.

W.P. (C). No. 334240f 2023.

SanjikKumar Biswal ..... Petitioner.

Versus

State of Odisha and others ...... Opp. Parties.

#### **INDEX**

		1	1
Sl. No.	Description of documents	Pages	
1.	Writ Petition	01- 🗱	
2-	Annexure-1 A copy of Letter No. 2566 dated 23.08.2023 issued by Opp. Party No.2	12-14	
8.	Annexure-2	15-135	
4.	Annexure-3 The copy of rejection Bid dated 29.09.2023.	-136-	8
K.	Annexure-4 Series The copies of documents in respect of the equipments.	137-15	2
6.	Annexure-5 Series The copies of documents submitted Opp. Party No. 3	153-25	0
Á.	Annexure-6 Series The copies of documents submitted Opp. Party No. 4.	251-3	46
8.	VAKALATNAMA		1
	Mu	<u> </u>	΄ (φ. 1.

CUTTACK Date- 09.10.2023.

Advocate for the Petitioner.

MANOJ KUMAR MOHANTY, ADVOCATE ENROLMENT NO.O-404/1988.
MOBILE NO.9437271870/8249350252.

#### IN THE HIGH COURT OF ORISSA, CUTTACK W.P.(C) No. 33424 of 2023

In the matter of :

Sanieeb Kumar Biswal

Petitioner

State of Odisha & others

Opp. Parties.

#### INDEX

#### SL. NO. DESCRIPTION OF DOCUMENTS PAGES

Counter Affidavit filed on behalf of 02 Opp. Party Nos. 1 and 2.

VON-8 DI

2007

ANNEXURE: A/2.

Copy of affidavit of lease deed.

- ANNEXURE: B/2.

Copy of agreement for sale

361-362

ANNEXURE: C/2. Copy of Schedule-C.

à. ANNEXURE: D/2. Copy of Voucher.

ANNEXURÉ: E/2. Copy of mark as determined.

4 ANNEXURE: F/2. Copy of evaluation sheet.

8. ANNEXURE: G/2.

> Copy of evaluation sheet along with documents uploaded towards tools & plants and machineries of Petitioner.

367-369

ANNEXURE: H/2.

Copy of evaluation sheet along with documents uploaded towards tools & plants and machineries of Opp. Party No.3

24-104

10. ANNEXURE:1/2.

> Copy of evaluation sheet along with documents uploaded towards tools & plants and machineries of Opp. Party No.4

105-185

Cutta; k.

Did.0611.2023

ADDL. GOVI. ADVOCATE

532-538

#### IN THE HIGH COURT OF ORISSA: CUTTACK.

W. P. (C) No. 424 Of 2023.

Sanji Kumar Biswal

Petitioner.

Versus

State of Odisha and others

...... Opposite Parties.

#### **SYNOPSIS**

Opp. Party No.2 invited Bids on 23.08.2023 from the intending Bidders for construction of Canteen-cum-Bar Association Hall at Chandikhol in the district of Jajpur. The petitioner submitted his Bid along with relevant documents with regard to the Tools, Plant, Machineries and equipments required for execution of said work along with the proof of ownership. But, the Technical Bid of the petitioner was rejected on 29.09.2023. Though the Opp. Party No. 3 and 4 have provided one set of Tools, Plant, Machineries and equipments required for execution of said work in their Bids and showing one Ownership of the said equipments, their Technical Bid have been accepted and the Opp. Party No. 3 has been declared as L-1 who has offered 14% excess of the Tender Value whereas the petitioner has offered 9.99% less of the Tender Value. Hence, this writ petition is filed.

CUTTACK

Advocate

Date-09.10.2023

for the Petitioner.

#### IN THE HIGH COURT OF ORISSA: CUTTACK.

W. P. (C) No. \_\_

SanjibKumar Biswal

........ Petitioner.

Versus

State of Odisha and others ...... Opposite Parties.

#### **DATE CHART**

23.08.2023: The Bid was invited for construction of Canteen-cum-Bar Association Hall at Chandikhol in the district of Jajpur.

12.09.2023: Last date was fixed for submission of Bid.

13.09.2023: The Bids were opened.

29.09.2023: The Technical Bid of the petitioner was rejected.

**CUTTACK** 

Date- 09.10.2023

for the Petitioner.

55146



#### IN THE MATTER OF:

An application under Articles 226 and 227 of the Constitution of India;

#### **AND**

#### IN THE MATTER OF:

Challenging the rejection of Technical Bid on 13.09.2023;

Presented in Court

**AND** 

#### IN THE MATTER OF:

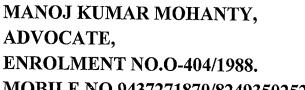
Sanjit Kumar Biswal, aged about 59 Years, son of late Umesh Chandra Biswal, at present residing at Thilardebil, P.O- Chhatish Debil, P.S. Jajpur Sadar, Dist-Jajpur.

... ... Petitioner.

#### Versus

1. State of Odisha represented by its Secretary to the Govt., Works Department, Lokaseba Bhavan, Sachivalaya Marg, At/P.O.-Bhubaneswar Dist.- Khurdha.

ADVOCATE, **ENROLMENT NO.O-404/1988.** MOBILE NO.9437271870/8249350252





- 2. The Chief Construction Engineer, Dhenakanal (R & B) Circle, At/Po/Dist- Dhenkanal
- Binayak Samal, son of Dibakar Samal,
   At/Po- Charinangala, P.S- Balichandrapur,
   Dist- Jajpur
- 4. Debabrata Samal, son of Jaykrishna Samal, of village Haripur, P.O. Kharianga, P.S.-Barchana, Dist-Jajpur

... ... Opposite Parties.

The matter out of which this writ petition arises was never before this Hon'ble Court.

To

The Hon'ble Acting Chief Justice of Orissa High Court and His Lordship's Companion Justices of the said Hon'ble Court.

The Humble petition filed by the petitioner above named;

#### MOST RESPECTFULLY SHEWETH:

Article 226 and 227 of the Constitution of India for issuance of a writ or direction in the nature of certiorari or any other appropriate writ or direction quashing the rejection of the Technical Bid of the petitioner dated 29.09.2023 under Annexure- 3 and further issue a writ or direction in the nature of mandamus or any other appropriate writ or direction to the Opp. Party No. 2 to





consider the case of the petitioner for Financial Bid without entering into an agreement with Opp. Party No. 3 for execution of construction of Canteen-cum-Bar Association Hall at Chandikhol.

- 2. That the petitioner is a citizen of India permanently residing in the district of Jajpur within the jurisdiction of this Hon'ble Court and the cause of action for filing this writ petition also arises within the jurisdiction of this Hon'ble Court.
- 3. That the Opposite Party No.2 invited Bids vide Bid Identification No. C.C.E. DKL. (R & B) 12/2023-24 vide Letter No. 2566 dated 23.08.2023 inviting the Percentage Rate Bid in double cover system in online mode for construction of works and detailed given in the Table from the eligible contractors registered with the State Govt. and Contractors on equivalent grade mentioned in the said letter. The petitioner is concerned with the work of construction of Canteencum-Bar Association Hall in Chandikhol in the district of Jajpur for the year 2023-24 which is given at Sl. No.1 of the Table. After down loading the DTCN for the Bid, the petitioner being found himself an eligible contractor submitted his Bid for construction of Canteen-cum-Bar Association Hall in Chandikhol. A copy of Letter No. 2566 dated 23.08.2023 issued by Opp. Party No.2 and the DTCN for Bid Identification



No. C.C.E. DKL.(R & B) 12/2023-24 are annexed herewith as **Annexure-1 & 2 respectively.** 

- 4. That as many as six bidders including the petitioner submitted their Bids. As per the schedule, the Bid was opened on 13.09.2023 at 11.30 AM by the Opp. Party no.2 in presence of all the bidders. After the opening of the Bid, the Technical Bid was evaluated on 29.09.2023 and in the Technical evaluation the Technical Bid of the petitioner was rejected on the ground that the petitioner is disqualified as per Clause No. 7 and 112e of the DTCN. It is revealed from the website that out of six bidders the bids of four bidders were technically rejected and only the bids of Binayak Samal and Debabrata Samal were found suitable for consideration for Financial Bid. The Financial bid was opened on 30.09.2023 in which the No. Opp. Party became quoting Rs.1,29,64,359.21 which is 14% excess of the EMD. The copy of rejection Bid dated 29.09.2023 is annexed herewith as **Annexure- 3.**
- 5. That it is humbly submitted that the rejection of Bid of the petitioner under Annexure- 3 is quite illegal, arbitrary and contrary to law.
- 6. That it is humbly submitted that the petitioner's Technical Bid was rejected as per Clause 7 and 112 e of the DTCN under Annexure 2. Clause- 7 of DTCN provides as follows:



- "(i). The contractors are required to furnish scanned copy of evidence of ownership showing the possession of principal machineries /equipment's as per Annexure-I in Schedule C for which contractor shall have to secure minimum 80% of marks failing which the tender shall be liable for rejection.
- (ii) In case the contractor proposes to engage machineries and equipment's as asked for in the tender document, owned or hired but deployed outside the State, the entire bid security shall stand forfeited in case the contractor fails to mobilize the machineries within a period as to be able to execute an item of work as per original programme which will be part of the agreement.
- (iii) The contractor intending to hire/lease equipment/machineries are required to furnish proof of ownership from the company/person providing equipment/machineries on hire/lease along with contracts/agreements/lease deed and duration of such contract. The contracts/agreements/lease deed should be on long term basis for a minimum period of 09 (Nine) months as mentioned in contract data from the last date of receipt of Bid documents."

Pursuant to the above-mentioned clause, the petitioner submitted the relevant documents/certificates of tools and plants as provided in Schedule-C of the DTCN. The petitioners produced the documents/certificates of type of equipments which are to be utilised during the execution of work and the list is given below:

- 1. Water Tanker ----- 2
- 2. Generator of 33 KVACapacity ----- 1

Myw W



3.	Concrete mixture/Batch Mix Plant 2
4.	Concrete Vibrator Needle type 4
5.	Concrete Vibrator Plate Type 2
6.	Complete staging, shuttering,
	centring arrangement
	d. For steel shuttering -Not older
	than 5 years
	For wooden/ply shuttering – Not
	older than 2 years
	( No marks will be awarded if
	the shuttering material area is
	less than 500 Sqm. )500 Sqm

Further, it is submitted that after the evaluation of the equipments to be deployed on contract work are valued as per Annexure-1 of DTCN. As per the said valuation the petitioner has given the equipments which are valued at 90 marks out of 100. So, as per clause-7 (i), the petitioner's Technical Bid should not be rejected. Therefore, the rejection order under Annexure-3 is liable to be quashed. The copies of documents in respect of the equipments are annexed herewith and marked as **Annexure-4 Series.** 

7. That it is humbly submitted that the Technical Bid has been rejected on the ground of Clause-112 e of the DTCN which provides as follows:

"Evidence of ownerships of machineries/equipment's as per Clause No. 7 of DTCN and need to be furnished by the bidder in Schedule-C".



It is most respectfully submitted that petitioner is entered into a lease agreement with one Prasanta Kumar Dash, Managing Partner of M/s. Divine Construction, Laliteswar Nagar, Jajpur Town to provide the following equipments required for construction work.

1.	Water Tanker	2
2.	Generator of 33 KVACapacity	1
3.	Concrete mixture/Batch Mix Plant	2
4.	Concrete Vibrator Needle type	4
5.	Concrete Vibrator Plate Type	2
6.	Complete staging, shuttering,	
	centring arrangement	
	d. For steel shuttering -Not older	
	than 5 years	
	For wooden/ply shuttering – Not	
	older than 2 years	
	(No marks will be awarded if	
	the shuttering material area is	
	less than 500 Sqm.)50	00 Sqm.

The petitioner also produced the supporting evidence regarding ownership of equipments of Prasanta Kumar Dash, Managing Partner of M/s. Divine Construction under Annexure- 4 Series. So, there is no reason at all to reject the Bid of the petitioner giving the technical evaluation. Therefore, the rejection of Bid in Technical evaluation is illegal, arbitrary and contrary to law and as such Annexure- 3 is liable to be quashed.

My

- 8. That it is humbly submitted that Binayak Samal and Debabrata Samal whose Technical Bid were accepted, they have furnished the documents for providing the tools, plants, machineries and vehicles for execution of the contract work. It is found from the documents of Binayak Samal that he entered into an agreement with Priyabrata Samal to provide five equipments for the execution of work and the said equipments are as follows:
  - i. Concrete Mixer -2 Nos.
  - ii. Water Tanker -2 Nos.
  - iii. Steel Shuttering Materials 500 Sqm.
  - iv. Concrete Vibrator Needle type 4 Nos
  - v. Concrete Vibrator : Plate Type -2 Nos.

In the document of Debabrata Samal for providing the equipments for construction, he has also entered into an agreement with same Priyabrata Samal to provide the self same Four equipments for execution of the work. As the Tender Technical Evaluation Committee has not taken into consideration the said aspect that for one set of equipments both the Binayak Samal and Debabrata Samal have entered into an agreement with Priyabrata Samal to provide the said equipments for execution of the work, the Bids of both Binayak Samal and Debabrata Samal would have been rejected under Clause-7 and 112 e of the DTCN. But illegally Bids of the Opp. Party No. 3 and 4 have been accepted on the



basis of extraneous consideration and political pressure.

- 9. That it is humbly submitted that in the DTCN under Schedule -C of the DTCN at S1. No.2 the bidders shall provide Truck and Tipper/Transit Mixture two in numbers. Opp. Party No. 3 and 4 in their documents have provided one Truck bearing Registration No. OD-04-L-5503. The said Truck has been evaluated by technical evaluation committee for both the bidders i.e. Opp. Party No.3 and 4 and awarded marks to that respect for qualifying themselves for Technical evaluation. So, the acceptance of Technical Bid of Opp. Party No. 3 and 4 are quite illegal, arbitrary and contrary to law. The copies of documents submitted Opp. Party No. 3 and 4 are annexed herewith as Annexure-5 Series and 6 Series.
- 10. That it is humbly submitted that both the Opp. Party No. 3 and 4 have provided one set of machineries, Tools and equipments and its ownership of one Lessor, as per Clause- 7 (iii) of the DTCN, the Technical Bid of both the parties should be rejected and on the other hand as the petitioner has secured more than 80 marks out 100, his Technical Bid should be accepted and the Technical Bid of Opp. Party No. 3 and 4 should be rejected and therefore, consideration of their offers for financial bid are liable to be quashed.





0 9 OCT 2023.

11. That it is humbly submitted that the petitioner has offered 9.99% less of the proposed tender value, whereas the Opp. Party No. 3 has offered 14% excess of the tender value. Similarly, Opp. Party No.4 has given excess tender value. Therefore, the bid of the petitioner should be accepted. But, illegally, arbitrarily, in a malafide intention and on the basis of extraneous consideration and political pressure the bid of the petitioner has been rejected and the bids of Opp. Party No. 3 and 4 have been accepted.

12. That the petitioner has no other alternate and efficacious remedy for redress of his grievance.

#### PRAYER.

The petitioner most respectfully prays that the Hon'ble Court may be graciously pleased to allow the writ petition, issue of a writ or direction in the nature of certiorari or any other appropriate writ or direction quashing the rejection of the Technical Bid of the petitioner dated 29.09.2023 and acceptance of the Bids of Opp. Party No. 3 and 4 under Annexure- 3 and further issue a writ or direction in the nature of mandamus or any other appropriate writ or direction to the Opp. Party No. 2 to consider the case of the petitioner for Financial Bid without entering into an agreement with Opp. Party No. 3 for execution of construction of Canteen-cum-Bar Association Hall at





Chandikhol and pass such other or further or orders as are deemed just and proper.

CUTTACK

Advocate

WETICE'S

**0.9** OCT 2023

Date-09.10.2023

for the petitioner.

MANOJ KUMAR MOHANTY, ADVOCATE ENROLMENT NO.O-404/1988. MOBILE NO.9437271870)

#### **AFFIDAVIT**

I, Sanjib Kumar Biswal, aged about 59 Years, son of late Umesh Chandra Biswal, at present residing at Thilardebil, P.O- Chhatish Debil, P.S. Jajpur Sadar, Dist-Jajpur do hereby solemnly affirm and state as follows:-

- 1 That I am the petitioner in this writ petition.
- 2. That the facts stated above, are true to the best of my knowledge.

Identified by

Romesh ch hallits Senjula

Senfilla Coms

Advocate's Clerk

DEPONENT

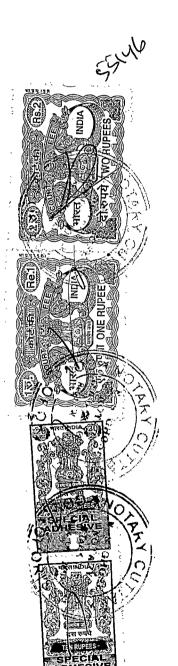
CUTTACK

Date- 09.10.2023.

Advocate

for the petitioner

CHITTACK TOWN 1





# GOVERNMENT OF ODISHA OFFICE OF THE CHIEF CONSTRUCTION ENGINEER, DHENKANAL(R&B)CIRCLE, DHENKANAL INVITATION FOR BIDS (IFB) Email ID-sepwddkl.owd@gov.in

Bid Identification No.C.C.E.DKL.(R&B) 12/2023-24

Letter No.2566 Dtd.23.08.2023

1. The Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal on behalf of Governor of Odisha invites Percentage Rate bids in double cover system in online mode for the construction of works as detailed in the table below, from the class of eligible contractors as mentioned in coloumn-07 (Seven) registered with the State Government and contractors of equivalent Grade/ Class Registered with Central Government/ MES/ Railways/CPWD for execution of civil works. The proof of

registration from the appropriate authority shall be enclosed along with the Bid.

SI. No	Name of work	Approximate Value of work. (Rs. In crore)	Concerned Superintending Engineer / Executive Engineer with head quarter.	E.M.D (Rs. In lakh) On line	Cost of Bid Documen t (Rs.) (Online)	Class of Bidder	Period of completion.
1	2	3	4	5	6	7	8
01	Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24.	Civil Rs.0.80 E.I. Rs. 0.14 P.H 0.0.20 Total Rs. 1.14	Superintending Engineer, Charbatia (R&B) Division, Choudwar	Rs. 1.14	10,000/-	B' Class & 'A' Class	06 (Six) calendar months
02	Renovation & Development of Balaram temple in the District of Dhenkanal for the year 2023-24.	Civil Rs.1.67 E.I. Rs. 0.23 P.H 0.0.29 Total Rs. 2.19	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 2.19	10,000/-	'B' Class & 'A' Class	06 (Six) calendar months
03	Renovation & Development of Jaunli Pokhari Matha in the District of Dhenkanal for the year 2023-24.	Civil Rs.1.80 E.I. Rs. 0.17 P.H 0.26 Total Rs. 2.23	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 2.23	10,000/-	'B' Class & 'A' Class	06 (Six) calendar months
04	Construction of Canal Crossing Bridge at 2nd. Km of Muktaposi - Badakamar Road km in the district of Dhenkanal under state plan for the year 2023-24	Rs. 4.91	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 4.91	10,000/-	: "A' : Class	09 (Nine) calendar months
05	Construction of Canal Crossing Bridge at 18/500 km. of Gulei - Nimabahali Road in the district of Dhenkanal under state plan for the year 2023-24	Rs. 5.90	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 5.90	10,000/-	'A' Class	(Nine) calendar months
06	Construction of Canal Crossing Bridge at 2nd. Km of Kalpana chhaka - Gundichanali Road in the district of Dhenkanal under state plan for the year 2023-24	Rs. 5.17	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 5.17	10,000/-	'A' Class	09 (Nine) calendar months
07	Construction of Canal Crossing Bridge at 16/990 km. of Gulei - Nimabahali Road in the district of Dhenkanal under state plan for the year 2023-24	Rs. 5.90	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 5.90	10,000/-	' 'A' Class	09 (Nine) calendar months

0	8	Construction of HL Bridge over Sanda Nallah at 21/300 km of Allujharana - Bhalumunda Road in the district of Dhenkanal under state plan for the year 2023-24	Rs. 7.53	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 7.53	10,000/-	'A' Class & 'Special' Class	11 (Eleven) calendar months
0	)9	Construction of first floor ladies hostel building over existing ground floor ladies hostel building at Govt. Polytechnic campus, Mahisapat, Dhenkanal for the year 2023-24.	Civil Rs.0.99 E.I. Rs. 0.10 P.H <u>0.20</u> Total Rs. 1.29	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 1.29	10,000/-	'B' Class & 'A' Class	06 (Six) calendar months
	10	Construction of 2nd & 3 <sup>rd</sup> floor building over existing 1 <sup>st</sup> floor building (ITI Staff Quarter at present used as Girls Hostel) at Govt. ITI campus, Dhenkanal for the year 2023-24.	Civil Rs.0.91 E.I. Rs. 0.08 P.H <u>0.18</u> Total Rs. 1.17	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 1.17	10,000/-	B' Class & 'A' Class	06 (Six) calendar months
	11	Construction of additional office rooms in Tahasil Office, Dhenkanal, Dist-Dhenkanal.	Civil Rs.0.99 E.I. Rs. 0.09 P.H <u>0.22</u> Total Rs. 1.30	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 1.30	10,000/-	'B' Class & 'A' Class	06 (Six) calendar months

- 2. Bid documents consisting of plans, specifications, schedule of quantities and set of terms and conditions of contract and other necessary documents can be seen in the website: <a href="www.tendersodisha.gov.in">www.tendersodisha.gov.in</a>.
- Bids must be submitted with Earnest Money deposit (Bid Security) of the amount specified for the work in Column-No.5&cost of Bid document in Column No-6 above, the bidder shall make electronic payment using his/her Internet banking enabled account with designed Banks or their aggregator Banks such as SBI/ICICI/HDFC or the bidder having account in other bank can make payment using NEFT / RTGS facilities of designed Banks as per W.D.O.M. No. 6785 dt.09-05-2017 nead with W.D. O.M. No. 17254 dt.05-12-2017 Bidders desirous to hire machineries or equipments from outside the State or owned but deployed outside the state are required to furnish 1% of the amount put to tender as Bid security.
- 4. The Bid documents will be available in the website: <a href="www.tendersodisha.gov.in">www.tendersodisha.gov.in</a> from Dt.29.08.2023 to Dt.12.09.2023up to 5.30 P.M. for online bidding.
- 5. The bidder must possess compatible Digital Signature Certificate (DSC) of Class-III or Class-III.
- 6. Bids shall be received only "online" on or before 5.30 P.M. of Dt.12.09.2023.
- 7. Bids received in online shall be opened at 11.30 Hours on Dt.13.09.2023in the Office of the Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal in the presence of the bidders who wish to attend. Bidders who participated in the bid can witness the opening of bids after logging on to the site through their DSC. If the office happens to be closed on the last date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
- 8. The bidder shall transfer online the cost of bid document for Rs.10,000.00 towards cost of the Bid through a process as mentioned under DTCN.
- 9. Other details can be seen in the bidding documents.
- 10. The authority reserves the right to cancel any or all bids without assigning any reason.
- 11. The Addendum / Corrigendum if any will be hosted in the website only.

Sd/-C.C.E, Dhenkanal(R&B) Circle, Dhenkanal

Memo No.<u>2567</u>/ Dt.<u>23.08.2023</u>

Copy submitted to the Chief Manager (Technical) State e-procurement Cell, Odisha Bhubaneswar for favor of kind information and necessary action.

٠				<del></del>	 - <del></del>
1	1	Water Tanker	2		
Γ	2	Truck and Tipper/Transit Mixture	2		
	3	Generator of 33 KVA Capacity	. 1		- <del></del>
Γ	4	Concrete mixer/Batch Mix Plant	2		 <u> </u>
	5	Concrete vibrator Needle type	4		
Γ	6	Concrete vibrator : Plate type	2		 
	7	Complete staging, shuttering, centering arrangement a. For steel shuttering – Not older than 5 years For wooden/Ply shuttering – Not older than 2 years(No marks will be awarded if the shutteringmaterial area is less than 500 sqm)	500 sqm		
L	8	Hydraulic Excavator	1		

N.B:-The documents uploaded for one bid or part thereof shall not be considered during evaluation of other bid and each bid shall be evaluated as per the documents uploaded for the particular bid.

- 15 -

ANNEXURE-2

BID IDENTIFICATION NO: C.C.E.DKL.(R&B) 12/2023-24



# GOVERNMENT OF ODISHA WORKS DEPARTMENT

COVER - I

TECHNICAL BID DOCUMENTS / DETAILED TENDER CALL NOTICE FOR THE WORK

"Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24."

(COMPOSITE WORK)

Estimated Cost Put To Tender:- 1,13,72,245/-(Excluding GST)

OFFICE OF THE CHIEF CONSTRUCTION ENGINEER
DHENKANAL (R&B) CIRCLE, DHENKANAL

## **INDEX**

SI.No.	CONTENTS	PAGES
1.	Tender Call notice	3-8
2.	Checklist	9-10
3.	Contract data	11
4.	Procedure to participate in online bidding	12-24
5	Instruction to Bidders (ITB)	25-37
6.	Detailed Tender Call Notice	38-63
7.	Technical specification of Civil Portion of Work	64
8.	Technical Specification of P.H. Portion of Work	65-76
9.	Technical Specification of E.I. Portion of work	77-88
10.	Annexure-I	89
11.	Schedule A to J	90-97
12.	Bidder Contact Information	98

# GOVERNMENT OF ODISHA OFFICE OF THE CHIEF CONSTRUCTION ENGINEER, DHENKANAL(R&B)CIRCLE, DHENKANAL INVITATION FOR BIDS (IFB)

Email ID-sepwddkl.owd@gov.in

Bid Identification No.C.C.E.DKL.(R&B) 12/2023-24

Letter No. 2566 Dtd. 23.08.2023

1. The Chief Construction Engineer, Dhenkanal(R&B)Circle, Dhenkanal on behalf of Governor of Odisha invites Percentage Rate bids in double cover system in online mode for the construction of works as detailed in the table below, from the class of eligible contractors as mentioned in coloumn-07(Seven) registered with the State Government and contractors of equivalent Grade/ Class Registered with Central Government/ MES/ Railways/CPWD for execution of civil works. The proof of registration from the appropriate authority shall be enclosed along with the Bid.

SI. No	Name of work  2  Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year	Approximate Value of work. (Rs. In crore)  3 Civil Rs.0.80 E.l. Rs. 0.14 P.H	Concerned Superintending Engineer / Executive Engineer with head quarter.  4  Superintending Engineer, Charbatia (R&B) Division,	E.M.D (Rs. In lakh) On line 5	Cost of Bid Documen t (Rs.) (Online) 6	Class of Bidder 7 B' Class & 'A' Class	Period of completio n. 8  06 (Six) calendar months
	2023-24.	0.0.20 Total Rs. 1.14	Choudwar				
02	Renovation & Development of Balaram temple in the District of Dhenkanal for the year 2023-24.	Civil Rs.1.67 E.I. Rs. 0.23 P.H 0.0.29 Total Rs. 2.19	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 2.19	10,000/-	'B' Class & 'A' Class	06 (Six) calendar months
03	Renovation & Development of Jaunli Pokhari Matha in the District of Dhenkanal for the year 2023-24.	Civil Rs.1.80 E.I. Rs. 0.17 P.H 0.26 Total Rs. 2.23	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 2.23	10,000/-	'B' Class & 'A' Class	06 (Six) calendar months
04	Construction of Canal Crossing Bridge at 2nd. Km of Muktaposi - Badakamar Road km in the district of Dhenkanal under state plan for the year 2023-24	Rs. 4.91	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 4.91	10,000/-	"A' Class	09 (Nine) calendar months
05	Construction of Canal Crossing Bridge at 18/500 km. of Gulei - Nimabahali Road in the district of Dhenkanal under state plan for the year 2023-24	Rs. 5.90	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 5.90	10,000/-	'A' Class	09 (Nine) calendar months
06	Construction of Canal Crossing Bridge at 2nd. Km of Kalpana chhaka - Gundichanali Road in the district of Dhenkanal under state plan for the year 2023-24	Rs. 5.17	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 5.17	10,000/-	'A' Class	09 (Nine) calendar months
07	Construction of Canal Crossing Bridge at 16/990 km. of Gulei - Nimabahali Road in the district of Dhenkanal under state plan for the year 2023-24	Rs. 5.90	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 5.90	10,000/-	'A' Class	09 (Nine) calendar months

- · ·	<b>,</b>						
08	Construction of HL Bridge over Sanda Nallah at 21/300 km of Allujharana - Bhalumunda Road in the district of Dhenkanal under state plan for the year 2023-24	Rs. 7.53	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 7.53	10,000/-	'A' Class & 'Special' Class	11 (Eleven) calendar months
09	Construction of first floor ladies hostel building over existing ground floor ladies hostel building at Govt. Polytechnic campus, Mahisapat, Dhenkanal for the year 2023-24.	Civil Rs.0.99 E.I. Rs. 0.10 P.H <u>0.20</u> Total Rs. 1.29	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 1.29	10,000/-	'B' Class & 'A' Class	06 (Six) calendar months
10	Construction of 2nd & 3 <sup>rd</sup> floor building over existing 1 <sup>st</sup> floor building (ITI Staff Quarter at present used as Girls Hostel) at Govt. ITI campus, Dhenkanal for the year 2023-24.	Civil Rs.0.91 E.I. Rs. 0.08 P.H <u>0.18</u> Total Rs. 1.17	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 1.17	10,000/-	B' Class & 'A' Class	06 (Six) calendar months
11	Construction of additional office rooms in Tahasil Office, Dhenkanal, Dist-Dhenkanal.	Civil Rs.0.99 E.I. Rs. 0.09 P.H <u>0.22</u> Total Rs. 1.30	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 1.30	10,000/-	'B' Class & 'A' Class	06 (Six) calendar months

- 2. Bid documents consisting of plans, specifications, schedule of quantities and set of terms and conditions of contract and other necessary documents can be seen in the website: <a href="www.tendersodisha.gov.in">www.tendersodisha.gov.in</a>.
- 3. Bids must be submitted with Earnest Money deposit (Bid Security) of the amount specified for the work in Column-No.5&cost of Bid document in Column No-6 above, the bidder shall make electronic payment using his/her Internet banking enabled account with designed Banks or their aggregator Banks such as SBI/ICICI/HDFC or the bidder having account in other bank can make payment using NEFT / RTGS facilities of designed Banks as per W.D.O.M. No. 6785 dt.09-05-2017 read with W.D. O.M. No. 17254 dt.05-12-2017 Bidders desirous to hire machineries or equipments from outside the State or owned but deployed outside the state are required to furnish 1% of the amount put to tender as Bid security.
- 4. The Bid documents will be available in the website: <a href="www.tendersodisha.gov.in">www.tendersodisha.gov.in</a> from Dt.29.08.2023 to Dt.12.09.2023up to 5.30 P.M. for online bidding.
- 5. The bidder must possess compatible Digital Signature Certificate (DSC) of Class-II or Class-III.
- 6. Bids shall be received only "online" on or before 5.30 P.M. of Dt.12.09.2023.
- 7. Bids received in online shall be opened at 11.30 Hours on Dt.13.09.2023in the Office of the Chief Construction Engineer, Dhenkanal(R&B) Circle, Dhenkanal in the presence of the bidders who wish to attend. Bidders who participated in the bid can witness the opening of bids after logging on to the site through their DSC. If the office happens to be closed on the last date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
- 8. The bidder shall transfer online the cost of bid document for Rs.10,000.00 towards cost of the Bid through a process as mentioned under DTCN.
- 9. Other details can be seen in the bidding documents.
- 10. The authority reserves the right to cancel any or all bids without assigning any reason.
- 11. The Addendum / Corrigendum if any will be hosted in the website only.

Sd/-C.C.E, Dhenkanal(R&B) Circle, Dhenkanal

# Memo No.2567/ Dt.23.08.2023

Copy submitted to the Chief Manager (Technical) State e-procurement Cell, Odisha Bhubaneswar for favor of kind information and necessary action.

# Melino No2568/ Dt.23,08,2023

Copy forwarded to the Director, Printing Stationery & Publication, Govt. of Odisha, Madhupatna, Cuttack-10 for information and necessary action. He is requested to arrange for publication in next issue of Odisha Gazette.

Sd/-C.C.E, Dhenkanal(R&B) Circle, Dhenkanal

# Memo No. 2569/ Dt.23.08.2023

Copy submitted to the Financial Adviser-cum-Additional Secretary to Government of Odisha, Works Department Bhubaneswar for favour of kind information.

Sd/-C.C.E, Dhenkanal(R&B) Circle, Dhenkanal

# Memo No. <u>2570</u>/ Dt.<u>23.08.2023</u>

Copy submitted to the Engineer-in-Chief (Civil), Odisha, NirmanSoudha, Bhubaneswar /E.I.C., Water Resources, Bhubaneswar/ Chief Engineer, (DPI&R) Odisha/Chief Engineer, (Buildings) Odisha, Bhubaneswar for favour of kind information.

Sd/-C.C.E, Dhenkanal(R&B) Circle, Dhenkanal

# Memo No. <u>2571</u>/ Dt.<u>23.08.2023</u>

Copy forwarded to the Chief Construction Engineer, Central(R&B)Circle, Bhubaneswar/ Chief Construction Engineer, Cuttack (R&B) Circle, Cuttack/ Chief Construction Engineer RW Circle Angul,/ Chief Construction Engineer, Irrigation Circle Dhenkanal/ Chief Construction Engineer RW Circle, Cuttack/ Collector & Dist. Magistrate Dhenkanal/ Collector & Dist. Magistrate, Cuttack, S.P Dhenkanal/ S.P Angul/ S.P, Cuttack for information and necessary action.

Sd/-C.C.E, Dhenkanal(R&B) Circle, Dhenkanal

# Memo No. <u>2572</u>/ Dt.<u>23.08.2023</u>

Copy forwarded to the All Superintending Engineer / Executive Engineer under this Circle/ G.P.H Division No.II, Sambalpur/ GPH Division No-I, Bhubaneswar, Notice Board for information and wide circulation and requested to display in their Notice Board. The concerned Superintending Engineer/ Executive Engineer should ensure regarding exhibition of the tender notice in the newspaper.

Sd/-C.C.E, Dhenkanal(R&B) Circle, Dhenkanal

# Government of Odisha, e- Procurement Notice

# **INVITATION FOR BIDS (IFB)**

Bid Identification No. C.C.E.Dkl.(R&B) 12/2023-24

Email Id-sedklpwd@gmail.com

# Letter No. 2566/ Dt.23.08.2023

The Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal on behalf of Governor of Odisha invites Percentage Rate bids in double cover system to be received in ONLINE MODE from eligible contractors for construction of Building / Bridge works as detailed below:

1. Name of the work

Building / Bridge works

2. No of works

11 (Eleven) Nos

3. Estimated Cost

Rs.1.14 crore to Rs.7.36 crore (as given in column No. 03 of table)

4. Cost of tender paper

Rs 10,000.00

5. Class of contractor

'B', 'A' & 'Special' Class

(as given in column No. 07 of table)

6. Period of Completion of work

06 (Six) to 11 (Eleven) Calendar months (as given in column No. 08 of table)

7. Date and time of availability of bid

Document in the website

From Dt.29.08.2023 to 5.30 P.M.of Dt.12.09.2023

8. Date of opening of bid

Dt. 13.09.2023 at 11.30 hours

The bidders have to participate in ONLINE biding only further details can be seen from the e-Procurement Portal: <a href="https://www.tendersodisha.gov.in">www.tendersodisha.gov.in</a>. Any addendum / corrigendum / cancellation of tender can also be seen in the said website.

Sd/-

Chief Construction Engineer Dhenkanal (R&B) Circle, Dhenkanal

# Memo No. 2573/ Dt.23.08.2023

Copy forwarded to the Deputy Director (Advertisement) and Deputy Secretary to Govt I & PR Department, Odisha, Bhubaneswar, with a request to get it published in 2 Nos of local Oriya leading dailies and 1 No of Local Daily English News paper at an early date for wide circulation.

The complimentary copy of newspapers containing the tender call notice may be sent to this Office for reference and record.

Encl.:-

i) CD -1 No

ii) Copy of TCN

Sd/-

Chief Construction Engineer Dhenkanal (R&B) Circle, Dhenkanal

# OFFICE OF THE CHIEF CONSTRUCTION ENGINEER DHENKANAL (R&B)CIRCLE, DHENKANAL

# Bid Identification No.C.C.E.DKL.(R&B) 12/2023-24

1.

Si. No	Name of work	Value of work. (Rs. In crore)	Class of contractor	Period of completion
1	2	3	4	5
10	Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24.	Civil Rs.0.80 E.I. Rs. 0.14 P.H 0.20 Total Rs. 1.14	B' Class & 'A' Class	06 (Six) calendar months
02	Renovation & Development of Balaram temple in the District of Dhenkanal for the year 2023-24.	Civil Rs.1.67 E.I. Rs. 0.23 P.H 0.0.29 Total Rs. 2.19	'B' Class & 'A' Class	06 (Six) calendar months
03	Renovation & Development of Jaunli Pokhari Matha in the District of Dhenkanal for the year 2023-24.	Civil Rs.1.80 E.I. Rs. 0.17 P.H 0.26 Total Rs. 2.23	'B' Class & 'A' Class	06 (Six) calendar months
04	Construction of Canal Crossing Bridge at 2nd. Km of Muktaposi - Badakamar Road km in the district of Dhenkanal under state plan for the year 2023-24	Rs. 4.91	"A' Class	09 (Nine) calendar months
05	Construction of Canal Crossing Bridge at 18/500 km. of Gulei - Nimabahali Road in the district of Dhenkanal under state plan for the year 2023-24	Rs. 5.90	'A' Class	09 (Nine) calendar months
06	Construction of Canal Crossing Bridge at 2nd. Km of Kalpana chhaka - Gundichanali Road in the district of Dhenkanal under state plan for the year 2023-24	Rs. 5.17	'A' Class	09 (Nine) calendar months
07	Construction of Canal Crossing Bridge at 16/990 km. of Gulei - Nimabahali Road in the district of Dhenkanal under state plan for the year 2023-24	Rs. 5.90	'A' Class	09 (Nine) calendar months
08,	Construction of HL Bridge over Sanda Nallah at 21/300 km of Allujharana - Bhalumunda Road in the district of Dhenkanal under state plan for the year 2023-24	Rs. 7.53	'A' Class & 'Special' Class	11 (Eleven) calendar months
09	Construction of first floor ladies hostel building over existing ground floor ladies hostel building at Govt. Polytechnic campus, Mahisapat, Dhenkanal for the year 2023-24.	Civil Rs.0.99 E.I. Rs. 0.10 P.H <u>0.20</u> Total Rs. 1.29	'B' Class & 'A' Class	06 (Six) calendar months
10	Construction of 2nd & 3 <sup>rd</sup> floor building over existing 1 <sup>st</sup> floor building (ITI Staff Quarter at present used as Girls Hostel) at Govt. ITI campus, Dhenkanal for the year 2023-24.	Civil Rs.0.91 E.I. Rs. 0.08 P.H <u>0.18</u> Total Rs. 1.17	B' Class & 'A' Class	06 (Six) calendar months

. Ý				
11	Construction of additional office rooms in Tahasil Office, Dhenkanal, Dist-Dhenkanal.	Civil Rs.0.99 E.I. Rs. 0.09 P.H <u>0.22</u> Total Rs. 1.30	'B' Class & 'A' Class	06 (Six) calendar months

- 2. The Bid documents will be available in the website: <a href="www.tendersodisha.gov.in">www.tendersodisha.gov.in</a> from Dt.29.08.2023to Dt.12.09.2023 up to5.30 P.M. for online bidding.
- 3. Bids shall be received only "on line" on or before Dt.12.09.2023 up to 5.30 P.M. Bids received in on line shall be opened at 11.30 Hours on Dt.13.09.2023.
- 4. Name and address of the officer inviting Bid: Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal.
- 5. Further details can be seen from the e-procurement portal website: <a href="www.tendersodisha.gov.in">www.tendersodisha.gov.in</a>.

  Any addendum/corrigendum/cancellation of tender can also be seen in said website.

Sd/-Chief Construction Engineer Dhenkanal(R&B) Circle, Dhenkanal

# CHECKLIST TO BE ENSURED BY THE BIDDER

SI.	Particulars	Reference to DTCN	Whether furnished		Reference
No		Clause No.	Yes	No	to Page no.
01.	Cost of tender paper .10,000.00 (Online)	No.4			
02.	E.M.D for <b>Rs. 1,14,000.00 (Online) uniformly from the bidder as per</b> Office Memorandum letter No -18138, dt 05.12.2018.	No. 20			
03	Additional Performance Security in case the bid price/rate is less than the estimated cost put to tender	No.62.2			
04.	Copy of valid Contractor Registration Certificate	No.5 (i) & 21			
05.	Copy of valid GSTIN	No.5 (i) & 21			
06.	Copy of PAN Card	No.5 (i) & 21			
07.	No Relationship Certificate in Schedule – A	No.35			
08.	Works Experience: List of projects under execution / executed that are similar in nature to the work	Schedule-B & Schedule -D			
09. (A)	Information regarding current litigation, debarring / expelling of the tender or abandonment of the work by the tenderer (Schedule-E)	No.49			
(B)	Affidavit (Schedule-F)	No.49			
10.	a) M.O.U. (Memorandum of Understanding duly notarized) with eligible registered electrical contractor having valid H.T. /M.V/ L.T. license; b) M.O.U. (Memorandum of Understanding duly notarized) for firefighting work. c) Registration certificate of Firm for Installation & Commissioning of Fire safety services.	No. 8 & Schedule - J			
11.	Assessed Available Bid Capacity.	No. 112 (h)			
12.	Similar nature of work.	No. 112 (g)			
13.	Qualification of Key personnel engaged. (Schedule (G)	(Schedule (G)			
14.	Work Programme.				,
15.	Tools & Plants and machineries as per the requirement in Schedule-C (Minimum 80% marks to be obtained). (Proof of ownership of Tools & Plants and machineries is to be furnished in shape of copy of invoices / required sale deed in case of 2 <sup>nd</sup> purchase / required lease deed with owner ship documents of the leaser. In case of centering & shuttering materials certificate of the Executive Engineer or equivalent and higher rank officer of Govt. / Govt. under taking / PSU prior 180 days of last date of receipt of tender is allowed.	No.7 & 112(e) & Schedule-C			
	List of plants and equipments	Requirement			

1	Water Tanker	1 2	<del></del>		· <del></del>
2	Truck and Tipper/Transit Mixture	2	<del></del>	<del>-</del>	
3	Generator of 33 KVA Capacity	1			<del></del>
4	Concrete mixer/Batch Mix Plant	2	-		<del></del>
5	Concrete vibrator Needle type	1	<del></del>	<del> </del>	+
	Concrete vibrator : Plate type	2	<del>-   ·</del>	<del></del>	<del>-</del>
7 .	Complete staging, shuttering, centering arrangement a. For steel shuttering – Not older than 5 years For wooden/Ply shuttering – Not older than 2 years(No marks will be awarded if the shutteringmaterial area is less than 500 sqm)	500 sqm			
8	Hydraulic Excavator	1	<del> </del>	<del> </del>	<del></del>

N.B:-The documents uploaded for one bid or part thereof shall not be considered during evaluation of other bid and each bid shall be evaluated as per the documents uploaded for the particular bid.

= 25-

# CONTRACT DATA

# A. GENERAL INFORMATIONS

SI No	ltem	Details
1	Name of the Work	Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24
2.	Employer	Chief Construction Engineer, Dhenkanal (R&B) Circle
3.	Employer's Representative	Superinbtending Engineer, Charbatia (R&B) Division, Choudwar.
4	Chief Construction Engineer	Dhenkanal (R&B) Circle, Dhenkanal.
6	Estimated Cost (Excluding GST) (In.) Civil Works E.I. work P.H. work	Rs. 80,32,142/- Rs. 13,59,123/- Rs. 19,80,980/- Rs. 1,13,72,245/-

# **B. BID INFORMATION**

7	Inte	ended completion period/Time	06 (Six) Calendar Months		
	period assigned for Completion				
8	Last Date & time of submission of Bid		Date: 12.09.2023		
}			Time 5.30 P.M.		
9	Cost of Bid Document				
ĺ	i	Amount as per Clause-4	10,000/-To be remitted Online		
10	Bid Security				
	i	Amount as per Clause-5	Rs.1,14,000.00 (Online) uniformly from the		
		; '	bidder as per Office Memorandum letter No -		
			18138, dt 05.12.2018.		
	ii	In favour of	Tender Inviting Authority		
	iii	Type of instrument	As specified in the bid document.		
11	Add	ditional Performance Security			
	i	Amount	As specified in the bid document.		
	ii	In favour of	Superintending Engineer, Charbatia (R&B)Division, Choudwar.		
	iii	Type of instrument	As specified in the bid document.		
11	The Financial years of last five years		2018-19 to 2022-23.		
12	Bid validity period		90 days		
13	Cur	rency of Contract	Indian Rupee		
14	Lar	guage of Contract	English		

- 26-

# Procedure to participate in online bidding e-procurement

- 1. PARTICIPATING IN THE BID IN THE E-PROCUREMENT PORTAL: The Contractor/Bidder intending to participate in the bid is required to register in the Portal using his /her active personal/ official e-mail ID as his Login ID and attach his/her valid Digital Signature Certificate (DSC) to his/her unique Login ID. The DSC used must be of appropriate class (Class II or Class III) issued from a registered Certifying Authority such as n-Code, Sify, TCS, MTNL etc. He/ She has to submit the relevant information as asked for about the firm/ contractor. The portal registration of the bidder/ firm is to be authenticated by the State Procurement Cell after verification of original valid certificates/ documents such as (i) PAN and (II) Registration Certificate (RC)/ GST Registration Certificate and GSTIN (for procurement of goods) of the concerned bidder. The time period of validity in the portalis at par with validity of RC/ GST Registration Certificate and GSTIN. Any change of information by the bidder is to be re-authenticated by the State Procurement Cell. After successful authentication bidder can participated in the online bidding process. Contractor not registered with Government of Odisha, can participate in the e-procurement after necessary enrollment in the portal but have to subsequently register themselves with the appropriate registering authority of the State Government before award of the work as per prevalent registration norms of the State.
  - a. To log on to the portal the Contractor/Bidder is required to type his/her username and password. The system will again ask to select the DSC and confirm it with the password of DSC. For each login, a user's DSC will be validated against its date of validity and also against the Certificate Revocation List (CRL) of respective CAs stored in system database. The system checks the unique ID, password and DSC combination and authenticates the login process for use of portal.
  - b. The tender documents uploaded by the Tender Inviting Officer in the website <a href="https://tendersodisha.gov.in">https://tendersodisha.gov.in</a>will appear in the section of "Upcoming Tender" before the due date of tender sale. Once the due date has arrived, the tender will move to "Active Tender" Section of the homepage. Only a small notification will be published in the newspaper specifying the work details along with mention of the specific website for details. The publication of the tender will be for specific period of time till the last date of submission of bids as mentioned in the 'Invitation for Bid' after which the same will be removed from the list of Active tenders. Any bidder can view or down load the bid documents from the web site.
  - Contractor exempted from payment of EMD will be able to participate in the tender directly by uploading documentary evidences towards his eligibility for such exemption.
  - d. The *software* application has the provision of payment of cost of tender document through payment gateways of *authorized* bankers by directly debiting the account of the bidders.
    - Furnishing scanned copy of such documents is mandatory along with the tender documents otherwisehis/her bid shall be declared as non-responsive and thus liable for rejection. Bidders participating through Joint Venture shall declare the authorized signatory through Memorandum of Understanding duly registered and enroll in the portal in the name and style of the joint venture company. It is mandatory that the DSC issued in the name of the authorized signatory is used in the portal.

In the case of any failure, malfunction, or breakdown of the electronic system used during the eprocurement process, the tender inviting officer shall not accept any responsibility for failures or breakdowns other than in those systems strictly within their own control.

Any third party/company/person under a service contract for operation of e-procurement system in the State or his/their subsidiaries or their parent companies shall be ineligible to participate in the procurement processes that are undertaken through the e-procurement system irrespective of who operates the system.

For submission of Bids through the E-Procurement Portal, the bidder shall up load the scanned copy/copies of document in prescribed format wherever warranted in support of eligibility criteria and qualification information. The on line bidder shall have to produce the original documents in support of the scanned copies and statements uploaded in the portal before the specified date as per DTCN.

Each bidder shall submit only one bid for one package. A bid is said to be complete if accompanied by cost of bid document and appropriate bid security. The system shall consider only the last bid submitted through the E-Procurement portal.

1.6 The bidder may ask question related to tender online in the e-procurement portal using his/her DSC, provided the questions are raised within the period of seeking clarification as mentioned in tender call notice/Bid. The Officer inviting the Bid/ Procurement Officer-Publisher will clarify quarries related to the tender.

The details of drawings and documents pertaining to the works available with the officer inviting the Bid as well as in the office of the Chief Construction Engineer, Superintending Engineer and Executive Engineer as mentioned in the Contract Data will be open for inspection by the bidders. The bidder is required to down load all the documents for preparation of his bid. It is not necessary for the part of the Bidder to up-load other Bid documents (after signing) while up-loading his bid. He is required to up load documents related to his eligibility criteria and qualification information and Bill of Quantities duly filled in. It is assumed that while participating in the bid, the bidder has referred all the drawings and documents. Seeking any revision of rates or backing out of the bid claiming for not having referred to any or all documents provided in the Bid by the Officer Inviting the Bid will be construed as plea to disrupt the bidding process and in such cases the bid security shall be forfeited.

Any addendum / corrigendum/ cancellation of tender shall be published in the website <a href="https://tendersodisha.gov.in">https://tendersodisha.gov.in</a>, notice board and through paper publication and such notice shall form part of the bidding documents.

The system generates a mail to those bidders who have already uploaded their tenders and those bidders if they wish can modify their tenders. The bidders are required to which the website till last date and time of bid submission for any addendum/ corrigendum/ cancellation thereof. Tender inviting authority is not responsible for communication failure of systemgenerated mail.

All the volumes/documents shall be uploaded / provided in the portal by the Officer inviting the bid. The bidder shall carefully go through the document and prepare the required documents and up load the scanned documents in Portable Document Format to the portal in the designated locations of Technical Bid. He will fill up the rates of items or percentage in the BOQ down loaded for the work in designated Cell and up loads the same in designated locations of Financial Bid. Bidders are to submit only the original BoQ relevant the fields without uploaded publisher after entering alteration/deletion/modification. Multiple BoQ submission shall lead to cancellation of bid. In case of item rate tender, bidders shall fill in their rates other than Zero value in the specified cells. In the percentage rate tender, the bidder quoting Zero value is valid and will be taken as Schedule of Rates. Submission of document shall be effected by using DSC of appropriate class.

2. PAYMENT OF EMD/ BID SECURITY AND COST OF BID DOCUMENTS: The Bidder shall furnish, as part of his Bid, a Bid security for the amount mentioned under NIT/Contract Data in online mode. Non-submission of bid security within the designated period shall debar the bidder from participating in the on-line bidding system and his portal registration shall be cancelled. His name shall also be informed to the registering authority for cancellation of his registration.

The EMD or Bid Security payable along with the bid is 1% of the estimated contract value (ECV)or as mentioned in the bid document.

= 280

Deleted.

The tender accepting authority will verify the originals of all the scanned documents of the successfullowest bidder only within 5 days of opening of the tender (price bid). In the eventuality of failure on the part of the lowest successful bidder to procedure the original documents, he will be debarred in future from participating in tender for 3 years and will be black listed by the competent authority. In such as situation, successful L-2 bidder will be required to produce his original documents for consideration of his tender at the negotiated rate equal to L1 bidder. Contractor exempted from payment of EMD will be able to participate in the tender directly by uploading documentary evidences towards his eligibility for such exemption.

Government of Odisha has introduced e-payment gateway in to the portal for payment of cost of Bid and Bid Security/ Earnest Money Deposit. The process of using e-payment gateway is mentioned in the "Procedure for Electronic receipt, accounting and reporting of Cost of Tender Paper and Earnest Money Deposit on submission of bids".

3. FORMAT AND SIGNING OF BID: (Logging to the Portal)-The Contractor/ Bidder is required to type his/her Login ID and Password. The system will again ask to select the DSC and confirm it with the password of DSC as a second stage authentication. For each login, a user's DSC will be validated against its date of validity and also against the Certificate Revocation List (CRL) of respective CAs stored in system database. The system checks the unique Login ID, Password and DSC combination and authenticates the login process for use of portal.

The bidder can download the tender of his choice and save it in his system and undertake the necessary preparatory work off-line and upload the completed tender at his convenience within the final date and time of submission. The bidder shall only submit single copy of the required documents and Price Bid in the portal. In the Financial bid, the bidder cannot leave any figure blank. He has to only write the figures, the words will be self generated. The Bidders are advised to up load the completed Bid document well ahead of the last date & time of receipt to avoid any last moment problem of power failures etc.

The Bidder shall go through the Bid carefully and list the documents those are asked for submission. He shall prepare all documents including Declaration form, price bid etc and store in the system.

The bidder shall log on to the portal with his DSC and move to the desired tender for up loading the documents in appropriate place one by one simultaneously checking the documents. Once the Bidder makes sure that all the documents have been up-loaded in appropriate place he clicks the submit button to submit the bid to the portal.

The bids once submitted can not be retrieved or corrected. Tender cannot be pre-opened and cannot be submitted after due date and time. Therefore only after satisfying that all the documents have been uploaded, the Bidder should activate submit button.

In the e-procurement process each processes are time stamped. The system can identify each individual who has entered in to the portal for any bid and the time of entering in to the portal

The Bidder should ensure clarity of the document up loaded by him to the portal especially the scanned documents by taking out sample printing. Non-submission of legible documents may render the bid non-responsive. However, the Officer inviting the Bid if so desires can ask for legible copies or original copies for verification with in a stipulated period provided such document in no way alters the Bidder's price bid. If the Bidder fails to submit the original documents with in the stipulated date, his bid security shall be forfeited.

# SUBMISSION OF BIDS:-

The bidder shall carefully go through the tender and prepare the required documents. The bid shall have a Technical Bid and a Financial Bid. The Technical bid generally consists of GSTIN, PAN, Registration Certificate, Affidavits, Profit Loss statement, Joint venture agreement, List of similar

= 29 -

nature of works, work in hand, list of machineries and any other information required by OIT. The Financial Bid shall consist of the Bill of Quantities (BOQ) and any other price related information/undertaking including rebates.

Bidders are to submit only the original BOQ (in .xls format) uploaded by Procurement Officer Publisher (Officer Inviting Tender) after entering the relevant fields without any alteration/ deletion/ modification. Multiple BOQ submission by bidder shall lead to cancellation of bid. In case of items rate tender, bidders shall fill in their rates other than zero value in the specified cells without keeping it blank. In the percentage rate tender the bidder quoting zero percentage is valid and will be taken at par with the estimated rate of the work put to tender.

The bidder shall upload the scanned copy/ copies of document in support of eligibility criteria and qualification information in prescribed format in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid.

The bidder shall write his name in the space provided in the specified location in the Protected Bill of Quantities (BOQ) published by the Officer Inviting Tender. The bidder shall type rates in figure only in the rate column of respective items(s) without any blank cell in the rate column in case of item rate tender and type percentage excess or less up to two decimal place only in case of percentage rate tender.

The bidder shall log to the portal with his/ her DSC and move to the desired tender for up loading the documents in appropriate place one by one simultaneously checking the documents.

Bids cannot be submitted after due date and time. The bids once submitted can not be viewed, retrieved or corrected. The Bidder should ensure correctness of the Bid prior to uploading and take print out of the system generated summery of submission to confirm successful uploading of bid. The bids can not be opened even by the OIT or the Procurement Officer Publisher/ opener before the due date and time of opening.

Each process in the e-procurement is time stamped and the system can defect the time of log in of each user including the Bidder.

The Bidder should ensure clarity/ legibility of the document uploaded by him to the portal.

The system shall require all the mandatory forms and fields filled up by the contractor during the process of submission of the bid/ tender.

The bidder should check the system generated confirmation statement on the status of the submission.

The bidder should upload sufficiently ahead of the bid closure time to avoid traffic rush and failurein the network.

The Tender Inviting Officer is not responsible for any failure, malfunction or breakdown of the electronic system used during the e-procurement process.

The Bidder is required to upload documents related to his eligibility criteria and qualification information and Bill of Quantity duly filled in. It is not necessary for the part of the bidder to upload the drawing and the other Bid documents (after signing) while uploading his bid. It is assumed that the bidder has referred all the drawings and documents uploaded by the Officer Inviting the Bid.

The Bidder will not be able to submit his bid after expiry of the date and time of submission of bid (server time). The date and time of bid submission shall remain unaltered even if the specified date forthe submission of bids declared as a holiday for the Officer Inviting the Bid.

The 'Online bidder' shall digitally sign on all statements documents, certificates uploaded by him, owning responsibility for their correctness/ authenticity as per IT ACT 2000. If any of the information furnished by the bidder is found to be false/ fabricated/ bogus, his EMD/BID Security shall stand forfeited and his registration in the portal shall be blocked and the bidder is liable to be blacklisted.

# 4. SECURITY OF BID SUBMISSION:

All bid data uploaded by the Bidder to the portal will be encrypted by the DSC of the opener(s). The system shall require all the mandatory forms and fields filled up by the contractor during the processof submission of the bid/tender.

The Bid shall be received in encrypted format by the system which can only be decrypted / opened by the authorized openers only on or after the due date and time.

# 5. DEADLINE FOR SUBMISSION OF THE BIDS:

The online bidding will remain active till the last date and time of the bid submission. Once the date and time (Server date and time) is over, the bidder will not be able to submit the bid. The date & time of bid submission shall remain unaltered even if the specified date for the submission of bids declared as a holiday for the Officer inviting the Bid.

# RESUBMISSION AND WITHDRAWAL OF BIDS:

Resubmission of bid by the Bidders for any number of times before the final date and time of submission is allowed.

Resubmission of bid shall require uploading of all documents including price bid afresh.

If the bidder fails to submit his modified bids within the pre-defined time of receipt, the system shall consider only the last bid submitted.

# 6. LATE BIDS:

6.1. The system shall reject submission of any bid through portal after closure of the receipt time. For all purpose the server time displayed in the e-procurement portal shall be the time to be followed by the bidder and concerned officers.

# 7. MODIFICATION AND WITHDRAWAL OF BIDS:

- 7.2. In the E-Procurement Portal, it is allowed to modify the bid any number of times before the final date and time of submission. The bidder shall have to log on to the system and resubmit the documents as asked for by the system including the price bid. In doing so, the bids already submitted by the bidder will be removed automatically from the system and the latest bid only will be admitted. But the bidder should avoid modification of bid at the last moment to avoid system failure or malfunction of internet or traffic jam or power failure. If the bidder fails to submit his modified bids with in the designated time of receipt, the bid already in the system shall be taken for evaluation.
- 7.2. In the E-Procurement Portal, withdrawal of bid is allowed. But in such case he has to write a letter with appropriate reasons for his withdrawal addressed to the Officer inviting the bid and up load the scanned document to portal in the respective bid before the closure date and time of receipt of the bid. The system shall not allow any withdrawal after expiry of the closure time of the bid.

# 8. OPENING OF THE BID:

Bid opening date is specified during tender creation or can be extended with corrigendum. This date is available in IFB, tender document as well as the home page of portal. Bid opening can be done by the authorized users which are defined during the tender publication / approval stage. The bids are encrypted using there public keys and can be decrypted only on or after the Bid Opening due date and time. The bid openers private key will be required to open the bids and all the openers have to logon to the portal during that time.

The bidders who participated in the on line bidding can witness opening of the bid from any system logging on to the portal with the DSC away from opening place. Contractors are not required to be present during the bid opening at the opening location if they so desire.

Each activity is date and time stamped with user details. For time stamping, server time is taken as the reference.

In the event of the specified date of bid opening being declared a holiday for the Officer inviting the Bid/Engineer-in-Charge, the bids will be opened at the appointed time on the next working day.

In case bids are invited for more than one package, the order for opening of the "Bid" shall be that in which they appear in the "Invitation for Bid".

The Bid openers who have been pre-defined shall log on to the portal with their respective DSC. Unless all the Officers who have been declared as Opening officers, log on the portal with their DSC the Tender cannot be opened.

In case of non-responsive tender the officer Inviting tender should complete the e-Procurement process by uploading the official letter for cancellation/ re-tender.

# **EVALUATION OF BIDS:-**

All the opened bids shall be downloaded and printed for taking up evaluation. The officer authorized to open the tender shall sign and number on each page of the documents downloaded and furnish a certificate that "the documents as available in the portal containing nos. of pages".

After opening of technical bid, the bidder may be asked in writing / online (in their registered e-mail ID) to clarify on the uploaded documents provided in the Technical Bid, if necessary, with respect to any doubts or illegible documents required for Technical Evaluation. The Officer Inviting Tender may ask for any other document of historical nature during Technical Evaluation of the tender. Provided in all such cases, furnishing of any document in no way alters the bidders price bid. Non submission of legible documents may render the bid non- responsive. The authority inviting bid may reserve the right to accept any additional document.

The bidders will respond in not more than 7 days of issue of the clarification letter, failing which the bid of the bidder will be evaluated on its own merit

Immediately, on receipt of these clarifications, the Evaluating Officers; predefined in the systemfor the bid, will finalize the list of responsive bidders. They will log on to the site with their DSC and record their comments on the Technical evaluation page in the system. The Officer Invitingthe Bid if also the accepting authority, shall log on to the system with his digital signature and check the technical evaluation. He can either accept or pass on to the evaluating officers for re- evaluation. Upon acceptance of technical evaluation by the Accepting authority in the system, the system shall automatically generate letter to all the responsive bidders and the system shall forward the letter to all the responsive bidder that their technical bid has been evaluated responsive with respect to the data/information furnished by him and the letter shall also intimate him the date & time of opening of financial bid. The system shall also inform the non- responsive bidders in their e-mail ID that their bid has been found non-responsive.

The Technical evaluation of all the bids shall be carried out up as per the information furnished by the Bidders. But evaluation of the bid does not exonerate the bidders from checking their original documents and if at a later date the bidder is found to have misled the evaluation through wrong information, action as per relevant clause of DTCN shall be taken against the bidder/contractor.

The Procurement officer-Evaluators will evaluate bid and finalized list of responsive bidders. Opening of price bid and evaluation of lowest bidder is subject to satisfaction of other qualification information.

The financial bids of the technically responsive bidders shall be opened on the due date of opening. The Procurement Officer-Openers shall log on to the system in sequence and openthe financial bids. The Financial Bid will be opened on the notified date & time in the presence of bidders or their authorised representative who wish to be present.

At the time of opening of "Financial Bid", the names of the bidders whose technical bidswere found responsive will be announced and the bids of only those bidders will be opened. The remaining bids will be rejected.

\_ 32-

The responsive bidders' name, the bid prices, the item wise rates, the total amount of each item in case the item rate tender and percentage above or less in case of percentage rate tenders will be announced. any discounts and withdrawals, and such other details as the officer inviting the tender may consider appropriate, will be announced by him or his authorized representatives at the time of opening.

Rebate/discount offer if any uploaded to the system shall be declared and recorded first. The Financial bid of the bidders shall be opened one by one by the designated officers. The system shall auto-generate the Comparative statement.

The Bidder can witness the principal activities and view the documents/summary reports forthat particular work by logging on to the portal with his DSC from anywhere.

Procurement Officer-Openers shall sign on each page of the download BOQ and theComparative Statement and furnish a certificate to that respect.

System provides an option to Procurement Officer Publisher for reconsidering the rejected bid with the approval of concern Chief Engineer(Buildings)/ Head of Department.

# 9. CLARIFICATION AND NEGOTIATION OF BIDS:

For examination, evaluation, and comparison of bids, the officer inviting the bid may, at his discretion, ask the lowest bidder for clarification of his rates including reduction of rate on negotiation and breakdowns of unit rates.

On opening of the price bid the system shall arrange the financial bids in order of their value (L1 first, followed by L2, L3 ....) for subsequent evaluation. The evaluation status (Sheet) will be visible to all the participating bidders after opening on their respective logins. Each activity is recorded in the system with date and time stamping.

# 10. NOTIFICATION OF AWARD AND SIGNING OF AGREEMENT:

In the E-Procurement Portal, the system shall generate the template of award letter and the Officer Inviting the Bid shall mention the amount of Performance Security and additional security required to be furnished in the letter and intimate the bidders in his e-mail ID.

The Employer/ Engineer-in-Charge shall notify acceptance of the work prior to expiry of the validity period by cable, telex or facsimile or e-mail confirmed by registered letter. This letter of Acceptance will state the sum that the Engineer-in-Charge will pay the contractor in consideration of execution and completion of the works by the contractor as prescribed by the contract and the amount of performance security and Additional Performance Security required to be furnished. The issue of the letter of Acceptance shall be treated as closure of the Bid process and commencement of the contract.

The Contractor after furnishing the required acceptable Performance Security and Additional Performance Security, "Letter of Proceed" or "Work Order" shall be issued by the Engineer -in-Charge with copy thereof to the Procurement Officer-Publisher. The Procurement Officer-Publisher shall up load the summery and declare the process as complete.

If the L1 bidder does not turn up for agreement after finalisation of the tender then he shall be debarred from participation in bidding for three years and action will be taken to blacklist the contractor. Besides the consortium/ JV/firm where such an agency/ firm already happens to be or is going to be a partner/ member/ proprietor, he/ they shall neither be allowed for participation in bidding for three years nor his/ their application will be considered for registration and action wll be initiated to blacklist him/ them. In that case, the L2 bidder, if fulfils other required criteria would be called for drawing agreement for execution of work subject to condition that the L2 bidder negotiates at par with the quoted by the L1 bidder, otherwise the tender will be cancelled.

# 11. BLOCKING OF PORTAL REGISTRATION

If the registration Certificate of the contractor is cancelled/ suspended by the registering authority/ blacklisted by the competent authority his portal registration shall be blocked automatically on receipt ofinformation to that effect.

The portal registration blocked in the ground mentioned in the above Para- 11.1 shall be unblocked automatically in receipt of revocation order of cancellation/ suspension/ blacklisting from the concerned authority.

The Officer Inviting Tender shall make due inquiry and issue show cause notice to the concerned contractor who in turn shall furnish his reply, if any, within a fortnight from the date of issue of show cause notice. Thereafter the Officer Inviting Tender is required to issue an intimation to the defaulting bidder about his unsatisfactory reply and recommend to the Chief Manager (Tech) for blocking of portal registration within 10 days of intimation to the defaulting bidder regarding his unsatisfactory reply with intimation to the Registering Authority and concerned Chief Engineer(Buildings), Odisha / Heads of Office if any of the following provisions are violated.

Fails to furnish original Technical Documents before the designated officer within the stipulated date and time.

Backs out from the bid on any day after the last date of receipt of tender till expiry of the bid validity period (including till the extended bid validity period)

Fails to execute the agreement within the stipulated date.

If any of the information furnished by the bidder is found to be false/ fabricated/ bogus. Accordingly the officer Inviting Tender shall recommended to the Chief Manager (Tech) State Procurement Cell, Odisha for blocking of portal registration of bidder and simultaneously action shall also be initiated by OFFICER INVITING TENDER for blacklisting as per Appendix-XXXIV of OPWD code Volume-II.

The minimum period of blocking of Portal Registration shall in no case be less than 180 days.

-34-

# Procedure for Electronic receipt, accounting and reporting of Cost of Tender Paper and Earnest Money Deposit on submission of bids

- 1. The State Government have formulated rules and procedures for Electronic receipt, accounting and reporting of the receipt- of Cost of Tender Paper and Earnest Money Deposit on submission of bids through the e-procurement portal of Government of Odisha i.e. "https://tendersodisha.gov.in".
- 2. Electronic receipt of cost of tender paper has been successfully tested through SBI payment gateway. Now it has been decided to introduce electronic receipt of Cost of Tender Paper and Earnest Money Deposit on submission of bids through payment gateway of designated banks such as SBI/ICICI Bank/HDFC Bank for all Government Departments, State PSUs. Statutory Corporations, Autonomous Bodies and Local Bodies etc. in phases (ANNEXURE-I). The process outline as well as accounting and reporting structure are indicated below:
- a) It will be carried out through a single banking transaction by the bidder for multiple payments like Cost of Tender Paper and Earnest Money Deposit on submission of bids.
- b) Various payment modes like Internet banking/ NEFT/RTGS of Designated Banks and their Aggregator Banks as well can be accessed by the intending bidders.
- c) Reporting and accounting of the e-receipts will be made from a single source.
- d) Credit of receipts into the Government accounts and to the designated Bank account of the participating entities indicated in Para 2 above would be faster.
- 3. Only those bidders who successfully remit their Cost of Tender Paper and Earnest Money Deposit on submission of bids would be eligible to participate in the tender/bid process. The bidders with pending or failure payment status shall not be able to submit their bid. Tender inviting authority, State Procurement Cell, NIC, the designated Banks shall not be held responsible for such pendency or failure.
- 4. Banking arrangement:
  - Designated Banks (SBI/ICICI Bank/HDFC Bank) payment gateway are being integrated with e-Procurement portal of Government of Odisha (<a href="https://tendersodisha.gov.in">https://tendersodisha.gov.in</a>)
  - b) The Designated Banks participating in Electronic receipt, accounting and reporting of Cost of Tender Paper and Earnest Money Deposit on submission of bids will nominate a Focal Point Branch called e-FPB, who is authorized to collect and collate all e-Receipts. Each such branch will act as the Receiving branch and Focal Point Branch notwithstanding the fact that the bidder might have debited his account in any of the bank's branches while making payment.
- Procedures of bid submission using electronic payment of tender paper cost and EMD by bidder:
  - a) Log on to e-Procurement Portal: The bidders have to log onto the Odisha e-Procurement portal (<a href="https://tendersodisha.gov.in">https://tendersodisha.gov.in</a>) using his/her digital signature certificate and then search and then select the required active tender from the "Search Active Tender" option. Now submit button can be clicked against the selected tender so that it comes to the "My Tenders" section.
  - b) **Uploading of Prequalification/Technical/Financial bid:** The bidders have to upload the required Prequalification /Technical/Financial bid, as mentioned in the bidding document and in line with Works Department office memorandum no.7885, dt.23.07.2013.
  - c) Electronic payment of tender paper cost and EMD: Then the bidders have to select and submit the bank name as available in the payment options
    - i. A bidder shall make electronic payment using his/her internet banking enabled account with designated Banks or their aggregator banks.
    - ii. A bidder having account in other Banks can make payment using NEFT/RTGS facility of designated Banks.
  - Online NEFT/RTGS payment using internet banking of the bank in which the bidder holds his
    account, by adding the account number as mentioned in the challan as an interbank beneficiary.
  - d) Bid submission: Only after receipt of intimation at the e-Procurement portal regarding successful transaction by bidder the system will activate the 'Freeze Bid Submission' button to conclude the bid submission process.
  - e) System generated acknowledgement receipt for successful bid submission: System will generate an acknowledgement receipt for successful bid submission. The bidder should make anote of 'Bid ID' generated in the acknowledgement receipt for tracking their bid status.
- 6. Settlement of Cost of Tender Paper;
- a) Cost of Tender Paper: In respect of Government receipts on account of Cost of Tender Paper, the e-Procurement portal shall generate a MIS for the State Procurement Cell (SPC). The MIS will contain an abstract of the cost of tender paper collected with reference to Bid Identification Number. The State Procurement Cell shall generate Bank-wise-head-wise challans separately for Cost of Tender Paper and instruct the designated Banks to remit the money to the State

Government account under different heads. In respect of the cost of tender paper received through the e-procurement portal, the remittance to the Cyber Treasury account will be made to the Head of Account 0075-Misc, General Services-800-Other Receipts -0097-Misc. Receipts-02237-Cost of Tender Paper.

- b) For the time being, the State Procurement Cell (SPC) will use over the counter payment facility of the Odisha Treasury portal. Thereafter, remittance through NEFT & RTGS will be facilitated through the Odisha Treasury portal.
- c) Similarly, in case of State PSUs, Statutory Corporations, Autonomous Bodies and Local Bodies etc., Cost of Tender Paper, the e-Procurement portal shall generate a MIS for the State Procurement Cell (SPC). The MIS will contain an abstract of the cost of tender paper collected with reference to Bid Identification Number. The State Procurement Cell shall generate Bank-wise list of challans and instruct the designated Banks to remit the money through the Odisha Treasury portal. The cost of tender papers will be credited to the registered Bank account of the concerned State PSUs, Statutory Corporations, Autonomous Bodies and Local Bodies etc.
- d) Bank will refund (in case the Tender Inviting Authority (TIA) issues such instructions) the tender fee, EMD to the bidder, in case the tender is cancelled before opening of Bid as per direction received from TIA through e-procurement system.
- e) Back-end Transaction Matrix of Electronic receipt of Cost of Tender Paper and Earnest Money Deposit on submission of bids is enclosed in the Annexure.
- 7. Settlement of Earnest Money Deposit on submission of bids:
- a) The Bank will remit the **Earnest Money Deposit on submission/cancellation of bids** to respective bidders accounts as per direction received from TIA through e-procurement system.

#### 8. Forfeiture of EMD:

Forfeiture of Earnest Money Deposit on submission of bid of defaulting bidder is occasioned for various reasons. •

- a) In case the Earnest Money Deposit on submission of bid is forfeited, the e-Procurement portal will direct the Bank to transfer the EMD value from the Pooling Account of SPC to the registered account of the tender inviting authority.
- b) The Tender inviting authorities of the Government Departments will deposit the forfeited Earnest Money Deposit on submission of bid, in the State Government Treasury under the appropriate head (8782-Cash Remittances and Adjustments between the officers rendering accounts to the same Accounts Officer-102-P.W.Remittances-1683-Remittances-91028-Remittances into Treasury) after taking the amount as a revenue receipt in their Cash Book under the head 0075-Misc. General Services-00-101 -Unclaimed Deposits-0097-Misc, Receipts-02080-Misc. Deposits and submit the detail account to DAG (Puri) as a deposit of the Division.
- c) By clicking submit button, system will initiate the forfeiture of EMD. System will not allow the evaluator to edit the initiation after clicking the submit button. Forfeiture option can be carried out in phased manner like one bidder at a time.

# 9. Role of the Banks:

- a) Make necessary provision / customizations at their end to enable the provision for online payments / refunds as per this document.
- b) Provide necessary real-time message to bidders regarding successful or unsuccessful transactions during online payment processes and redirect them to e-Procurement website with necessary transaction reference details enabling them to submit their bids.
- c) The bank shall ensure transfer of funds from the pooling account to the Government Head/current account of PSUs/ULBs within the next bank working day as per the directions generated from e-Procurement portal.
- d) Bank should provide timely reports and reference details to NIC enabling them to carry out their role as stated below.
- e) Refund of amount to bidders as per the XML file provided by e-Procurement system on the next bank working day from the date of generation of the XML file and also provide a confirmation to NIC on the same.

# 10. Role of State Procurement Cell:

- a) Communicate requirements of Government departments/ State PSUs/ Autonomous Bodies/ ULBs online payment requirements to National Informatics Centre / the authorised Banks for mapping/ customization.
- b) In every working day, the State Procurement Cell shall generate MIS from the e-Procurement portal to ascertain the tender paper cost received in the e-Tendering process separately bank-wise for the Government Department and the PSUs/ULBs. The SPC shall generate bank-wise separate online challans from the Odisha Treasury portal and make the remittance through over the counter facility or NEFT/RTGS (as and when this functionality is available in Treasury portal) and issue instruction to the bank for remittance of the receipt to the State Government account.

- c) The State Procurement Cell shall be responsible for providing challan details and MIS in respect of the remittance towards tender paper cost to the Tender inviting authorities for their record.
- d) State Procurement Cell shall monitor the progress of e-Tendering by different Government departments / State PSUs/ Autonomous Bodies / ULBs through an MIS. State Procurement Cell shall monitor and send monthly progress reports to the Government.
- e) The e-Procurement system will generate a consolidated refund & settlement XML file as an end of the day activity.
- f) e-procurement system will provide a web service for payment gateway (PG) provider to pull the encrypted refund and settlement details in XML file against a day.
- g) Similarly, payment gateway (PG) provider will provide a web service to pull the refund and settlement status against a day
- h) e-procurement system will update the status accordingly for reconciliation report.

# 11. Role of National Informatics Centre:

- a) Customize e-Procurement software and web-pages of Government of Odisha (<a href="https://tendersodisha.gov.in">https://tendersodisha.gov.in</a>) to enable the provision for electronic payment.
- b) The NIC, Odisha will modify / rectify the errors in electronic data relating to the Chart of Account.
  - c) NIC will provide an interface to organizations to download the electronic receipt data.
- d) Enable automatic generation of daily XML files from e-Procurement system and ensure delivery of the same to the authorized Banks for enabling automatic refund/settlement of funds.
- e) NIC shall enable the e-Procurement portal to generate MIS as required for the State Procurement Cell in order to make remittance of the tender paper cost to the State Government account using the Odisha Treasury portal.

# 12. Role of Cyber Treasury:

- a) The cost of the tender paper deposited by the SPC using the Odisha Treasury Portal which will be accounted for by the Cyber Treasury and it shall submit the accounts to A.G (O) as per the established process.
- b) The Cyber Treasury will provide MIS as required to the SPC for the purpose of accounting and reconciliation of the electronic remittances made to the State Government account.

# 13. Redressal of Public grievances:

a) The State Procurement Cell, Odisha, National Informatics Centre, Odisha and the e-FPB will have an effective procedure for dealing with, public complaint for e-Receipt related matters. In case, any mistake is detected by any of the stakeholders in reporting of receipt of tender paper cost and EMD, either Suo moto or on being brought to its notice, the State Procurement Cell, Odisha, National Informatics Centre, Odisha unit, Cyber Treasury and the bank will promptly take steps for rectification. The e-Focal Point Branch of the participating Banks, National Informatics Centre, Odisha and the State Procurement Cell, Odisha will notify the contact number and address of the Help Desk for resolution of any dispute regarding e-Receipt.

# 14. Applicability and modification of existing rules / orders:

The modalities prescribed in this Office Memorandum for downloading of tender paper, submission and rejection of bid, acceptance of Bids as well as refund and forfeiture of earnest deposit will be applicable for electronic submission of bids through e-procurement portal. Existing provisions regulating cost of tender paper, earnest money deposit in OPWD Code and OGFR would stand modified to the extent prescribed.

15. These arrangements would be made effective after signing of MoU between the designated Banks and the State Procurement Cell, firming up of Banking arrangements and technical integration between designated Bank and e-Procurement Portal.

#### ANNXURE-I

Back-end Transaction Matrix of Electronic receipt and remittance of Cost of Tender Paper and Earnest Money Deposit on submission of bids.

	Cost of Tender Paper on submission of bids	submission of bids
Government Departments	<ol> <li>The payment towards the cost of Tender Paper, in case Government Departments shall be collected in separate         Pooling accounts opened in Focal Point Branch called e-FPB of respective designated banks [as stated in Para 2] at Bhubaneswar on T+1_day.</li> <li>With reference to the Notice Inviting Tender/ Bid Identification Number, the amount so realized is to be remitted to Government Account under the Head Of Account 0075-Misc. General Services-800-Other Receipts-0097-Misc. Receipts-02237-Cost of Tender Paper through Odisha 'Treasury Portal after opening of the bid.</li> </ol>	

\_ 38 -

0 9 OCT 2023

	Cost of Tender Paper on submission of	Earnest Money Deposit on
	bids	submission of bids
State PSUs	I. In case of State PSUs, Statutory	I. Amountition towards EMD on Inc. 1.
Statutory	corporations, Autonomous Bodies and	submission of bids shall be
Corporations,	Local Bodies etc. the amount towards	collected in a separate
Autonomous	Cost of Tender Paper, on submission	pooling account of Focal
Bodies and	of bids shall be collected in separated	Point Branch called e-FPB
Local Bodies.	pooling accounts opened in Focal	of respective designated
	Point Branch called e-FPB of	banks at Bhubaneswar and
'	respective designated Banks at	the banks will remit the
	Bhubaneswar on T+1 days.	amount to respective
	II. The Paper cost will be transferred to	bidder's account on receipt of instruction from TIA
	the respective current accounts of	through refund and
	concerned State PSUs, Statutory	settlement of e-procurement
	Corporation, Autonomous Bodies and	system within two working
	Local Bodies etc. after opening of bid.	days from receipt of such
		instruction.
,		
	•	II. In case of forfeiture of
		Earnest Money deposit on
		submission of bids, the e-
	•	Procurement portal will
		direct the Bank to transfer
		the EMD value from the
		Pooling Account of SPC to
		the registered account of the tender inviting authority
	. •	within two working days of
		receipt of instruction from
		TIA.

# Instruction to Bidders (ITB) e-procurement

# 1. NOTICE INVITING BID AND OBTAINING BID DOCUMENTS:

The authority belonging to the major discipline is competent to invite tender of composite bids. He will also nominate the Executive Engineer who will deal with all matters relating to the bids in the invitation of bids.

For composite tender, estimated cost of each component should be clearly indicated inaddition to combined estimated cost put to tender. The eligibility of bidders will correspond to the combined estimated cost of different components put to tender.

The contractor shall comply with the provisions of the Apprentices Act 1961, and the rules /amendments issued there under from time to time. If he fails to do so, it will be considered a breach of the contract and the Chief Construction Engineer / Superintending Engineer/Executive Engineer may at his discretion without prejudice to any other right or remedy available under law, cancel the contract. The contractor shall also be liable for any pecuniary liability arising on account of any violation of the provisions of the said Act by him.

The contractor shall be deemed to have satisfied himself as to the correctness and sufficiency of the Tender and of the rates and prices quoted in the Bill of Quantities, all of which shall, except in so far as it is otherwise provided in the Contract, cover all his obligations under the Contract (including those in respect of the supply of goods, materials, plant & services or of contingencies for which there is a Provisional Sum) and all matters and things necessary for the proper execution and completion of the work and the remedying of any defects therein.

The successful bidder shall complete the works by the intended completion date specified in the Contract data.

Throughout these bidding documents, the terms "bid and tender" EMD and Bid Security and their derivatives (bidder / tenderer, bidding / tendering, etc.) are synonymous.

In case the tender for composite work includes in addition to main work / building work all other ancillary works such as sanitary and water supply installations, drainage installation, electrical work, Firefighting installation, horticulture work, roads and paths and gate works in dams and canals etc., the bidder apart from being a registered civil Contractor of appropriate class must associate himself with agencies of appropriate class those who is eligible to tender for sanitary and water supply drainage, electrical, Firefighting installation and horticulture works in the composite tender. Intending purchasers are not required to produce any documents viz. copy of Registration, GST Registration certificate & GSTIN etc, at the time of purchase of tender documents but will be required for verification purpose at later stage. Furnishing copy of such documents is mandatory along with the tender documents otherwise his/her bid shall be declared as non-responsive and thus liable for rejection. The L1 Bidder is required to attend the officer inviting the bid for verification of original documents within five days of opening the Price bid.

PARTICIPATING IN THE BID IN THE E-PROCUREMENT PORTAL: The Contractor/ Bidder intending to participate in the bid is required to register in the Portal with some information about the firm/Contractor. This is a onetime activity for registering in Portal. During registration, the contractor has to attach a Digital Signature Certificate (DSC) to his / her unique user ID. The DSC used must be of appropriate class (Class II or Class III) issued from a registered Certifying Authority such as n-Code, Sify, TCS, MTNL e-Mudra etc.

To log on to the portal the Contractor/Bidder is required to type his/her username and password. The system will again ask to select the DSC and confirm it with the password of DSC. For each login, a user's DSC will be validated against its date of validity and also against the Certificate Revocation List (CRL) of respective CAs stored in system database. The system checks the unique ID, password and DSC combination and authenticates the login process for use of portal.

- MO -

The tender documents uploaded by the Tender Inviting Officer in the website www.tendersodisha.gov.in will appear in the section of "Upcoming Tender" before the due date of tender sale. Once the due date has arrived, the tender will move to "Active Tender" Section of the homepage. Only a small notification will be published in the newspaper specifying the work details along with mention of the specific website for details. The publication of the tender will be for specific period of time till the last date of submission of bids as mentioned in the 'Invitation for Bid' after which the same will be removed from the list of Active tenders. Any bidder can view or download the bid documents from the web site.

Contractor exempted from payment of EMD will be able to participate in the tender directly by uploading documentary evidences towards his eligibility for such exemption.

If the software application has the provision of payment of cost of tender document through payment gateways of *authorized* bankers by directly debiting the account of the bidders, bidders will be required to avail on-line payment.

The bidders are to participate in the bid on-line.

#### DELETED.

In the case of any failure, malfunction, or breakdown of the electronic system used during the e-procurement process, the tender inviting officer shall not accept any responsibility for failures or breakdowns other than in those systems strictly within their own control.

Any third party/company/person under a service contract for operation of e-procurement system in the State or his/their subsidiaries or their parent companies shall be ineligible to participate in the procurement processes that are undertaken through the e-procurement system irrespective of who operates the system.

#### 2. ELIGIBLE BIDDERS:

This Bid is open to all Contractors of the class mentioned in the *Invitation for Bids* registered with the State Governments and Contractors of Equivalent Grade/ Class Registered with Central Government/ MES/ Railways for execution of civil works. The Bidders are required to enclose the proof of registration from the registering authority along with the Bid subject only to the registration in the portal using his/her DSC for on-line bids.

Contractors not registered with Govt. of Odisha can participate in the e-procurement after necessary enrolment in the portal but have to subsequently register themselves with the appropriate registering authority of the state Govt. before award of the work as per prevalent registration norms of the state.

All bidders shall provide a statement that the bidder is neither associated, nor has been associated, directly or indirectly, with the Consultant or any other entity that has prepared the design, specifications, and other documents for the Project or being proposed as Project Manager for the Contract. A firm that has been engaged by the Engineer-in-Charge to provide consulting services for the preparation or supervision of the works, and any of its affiliates shall not be eligible to bid.

If the bidder has a relative employed as an Officer in the rank of an Assistant Engineer/Under Secretary and above in the Government of Odisha in the concerned Department, he shall inform the same in **Schedule-I** of the bid document mentioning the exact details in a covering letter along with the tender, failing which his bid will not be considered. Also if the fact of relationship subsequently comes to light, his contract will be rescinded. The bid security or the performance security will be forfeited and he shall be liable to make good any loss or damage resulting from such cancellation. In case the bidder has no relationship with any of the officers mentioned above he shall have to furnish with his bid an undertaking to that effect.

He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any gazetted officer in the concerned Department. Any breach of this condition by the contractor would render him liable for penal action for suppression of facts.

- M1 -

No Engineer of gazetted rank or other gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the Government of Odisha is allowed to work for contractor for a period of two years after his retirement from Government service, without prior permission of the Government of Odisha in writing. Such a contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of Odisha as aforesaid before submission of the tender for engagement in the contractor's service.

# 3. QUALIFICATION CRITERIA:

For submission of Bids through the E-Procurement Portal, the bidder shall up-load the scanned copy/copies of documents listed under clause 3.2 in prescribed format wherever warranted in support of eligibility criteria and qualification information. The L-1 bidder shall have to produce the original documents in support of the scanned copies and statements uploaded in the portal within 5 days of opening of price bid. The Bids from Joint ventures are not acceptable.

The bid shall include following information and documents.

- (a) Copy of valid contractor's registration certificate, PAN card, GST Registration certificate& GSTIN should accompany the technical bid.
- (b) Copies of original documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory.
- (c) Major construction equipment to be deployed to carry out the Contract. The contractors are-required to furnish evidence of ownership of principal machineries / equipments for only those machineries / equipments asked for in the tender documents.
- (d) In case if contractor executing several works, he is required to furnish a time schedule for movement of equipment/machinery from different site to this work site when work is to be executed.
- (e) The contractor shall furnish ownership documents for those machineries which he is planning to deploy for the tendered work.
- (f) deleted
- (g) The contractor intending to use/lease equipments/machineries are required to furnish proof of ownership from the company/persons providing equipment/ lease deed and duration of such contract.
- (h) Copy of sub-contract agreement with eligible Registered Electrical Contractors having valid L.T./M.V / H.T. license (Associated with the sub-contractor).
- (i) Details of work under progress as per tender documents.
- (j) Details of works executed during the last five years and works in hand (list of on-going works as per bid documents).
- (k) The bidder is required to furnish MOU with professional Firm or body having experience in handling Fire safety services for design, construction and commissioning High rise/Old age home/ Buildings/ Hospitals / Apartments along with Registration certificate of Firm for Installation & Commissioning of Fire safety services

# DELETED

The Bidders are subject to be disqualified if they have:

- a.Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- b.Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or
- c. Participated in the previous bidding for the same work and had quoted unreasonable prices and could not furnish rational justification to the Engineer-in-Charge.
- d.Indulged in unlawful & corrupt means in obtaining bids.
- e. Been black listed/their registrations by the competent authority.

- 42 -

# 4. ONE BID PER BIDDER:

Each bidder shall submit only one bid for one package. A bid is said to be responsive if accompanied by cost of bid document and appropriate bid security. The system shall consider only the last bid submitted through the E-Procurement portal.

# 5. COST OF BIDDING:

The bidder shall bear all costs associated with the preparation and submission of his bid, and the Engineer-in-Charge will in no case be responsible and liable for those costs.

All the rates and prices in the bid shall cover all taxes, GST Registration certificate & GSTIN, ferry, tollage charges and royalties and any other charges except GST.

The rate of royalties and taxes prevailing on the date of measurement shall be considered while making deductions in the bills.

The successful bidder shall make his own arrangement for all materials unless otherwise specified in the conditions of contract.

#### 6. SITE VISIT:

Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. A Bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. The Bidder shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of work.

The bidder, in preparing the bid, shall rely on site Investigation Reports referred to in the Contract Data, supplemented by any information available to the bidder.

The Officer inviting the bid / Engineer-in-Charge will clarify queries on the Contract Data on requisition by the intending Bidder. The bidder may ask question in the e-procurement portal using his DSC; provided the questions are raised before the date mentioned in the home page under critical dates.

# **B. BIDDING DOCUMENTS**

# 7. GENERAL INSTRUCTIONS:

The description of the work is as mentioned under Invitation for Bid.

The bids uploaded by the Tender Inviting Officer may consist of general arrangements drawings or typical sections of the project. Bidder may down load these drawings and take out the print for detail study. Any other drawings and documents pertaining to the works available with the officer inviting the Bid as well as in the office of the Engineer/Executive Engineer as mentioned in the contract data will be open for inspection during working hours on all working days by the bidders. The bidder is required to down-load all the documents including the drawings for preparation of his bid. It is not necessary on the part of the Bidder to up-load the drawings other Bid documents (after signing) while up-loading his bid. He is required to up load documents related to his qualification information and Bill of Quantities duly filled in. It is assumed that while participating in the bid, the bidder has referred to all the drawings and documents uploaded by the Officer Inviting the Bids. Seeking anyrevision of rates or backing out of the bid claiming for not having referred to any or all documents provided in the Bid document by the Officer Inviting the Bids will be construed as plea to disrupt the bidding process and in such cases the bid security shall be forfeited action taken. will be

The bidder is expected to examine carefully all instructions, conditions of contract, contract data, forms, terms, and technical specifications, bill of quantities, forms, Annexes and drawings in the Bid Document. Failure to comply with the requirements of Bid Documents shall be at the bidder's own risk.

#### 8. CLARIFICATION OF BIDDING DOCUMENTS:

Bid documents consisting of drawings, plans, specifications, the schedule of quantities of the various items of work to be done and the set of terms & conditions of contract to be complied with by the contractor who intends to bid and other necessary Documents can be seen in the office of the officer inviting the Bid during office hours everyday except on Sundays & Public Holidays till last date of sale of tender paper.

# No paper copy of the bid shall be sold.

The Contract Data to bid shall be filled and completed in the office of Officer inviting bid before issue of bid documents. If the documents are issued to the intending bidder without having been so filled in & completed, he shall request the officer inviting the bid to have this done before he completes and delivers his bid.

The bidder can seek clarification on the bids which he received earlier than 15 days prior to the deadline for submission of bids. The Employer's response will be forwarded through the email ID of the enquirer.

PRE-BID MEETING: DELETED

# 9. AMENDMENT OF BIDDING DOCUMENTS:

Before the deadline for submission of bids, the officer inviting the Bid may modify the bidding documents by issuing addenda.

Any addendum thus issued shall be part of the bidding documents and shall be notified in the website www.tendersOdisha.gov.in / notice board and through paper publication.

To give **prospective** bidders reasonable time in which to take an addendum into account in preparing their bids, the Officer inviting the Bid if also happens to be the Engineer -in-Charge with the permission of the higher authority may, at his discretion, extend as necessary the dead line for submission of bids.

# C. PREPARATION OF BIDS

# 10. LANGUAGE OF THE BID:

All documents relating to the Bid shall be in the English / Hindi / Oriya language. Bids submitted in any other language shall be summarily rejected.

# 11. DOCUMENTS COMPRISING THE BID:

Following documents will be deemed to be part of the bid even if not submitted with the bid.

- (i) Invitation for Bids (IFB)
- (ii) Instructions to bidders (ITB)
- (iii) Conditions of Contract
- (iv) Contract Data
- (v) Specifications
- (vi) Drawings

All the volumes/documents shall be provided in the portal by the Officer inviting the bid. The bidder shall carefully go through the document and prepare the required documents and up load the scanned documents in Portable Document Format to the portal in the designated locations of Technical Bid. He will fill up the percentage rate in the BOQ down loaded for the work in designated Cell and up-load the same in designated locations of Financial Bid. Submission of document shall be effected by using DSC of appropriate class.

A. Cost of "Bid document" &"Bid Security" shall be remitted online using e-procurement Gateway.

-MM -

- B. "Technical Bid" shall comprise.
  - (i) Declaration under the Official Secret Act, 1923.
  - (ii) Qualification Information and supporting documents,
  - (iii) Certificates, undertakings, affidavits,
- C. "Financial Bid "shall comprise.
  - (i) Priced Bill of Quantities

# 12. PROPOSAL BY THE BIDDER:

In the E-Procurement Portal, an intelligent Bill of Quantity in Microsoft Excel format shall be made available to the bidder.

For Item rate tenders, the bidder shall fill in rates in figures and should not leave any cell blank. The line item total in words and the total amount shall be calculated by the system and shall be visible to the bidder.

In case of percentage rate tender, the bidder will only fill in the designated cell and activate "less" or "excess" to indicate how much his price offer is excess or less (Up to two decimal Place) than the estimated amount.

The bidder shall bid for the whole works as described in the Bill of Quantities.

Bidders shall submit offers that fully comply with the requirements of the bidding documents, Including the Conditions of Contract basic technical design as indicated in the drawing and specification. Conditional offer or alternative offers will not be considered in the processof bid evaluation.

All duties, taxes, excluding GST including Building and other Construction Workers Welfare Cess @ 1% payable by the contractor under the contract, or for any other cause shall be included in the rates, prices submitted by the bidder. Taxes on material in respect of this contract shall be payable by the Contractor and Government will not entertain any claim whatsoever in respect of the same except GST payable for works contract.

In the case of any bid where unit rate of any item/items appear unrealistic, such bid will be considered as unbalanced and in case the bidder is unable to provide satisfactory explanation such a tender is liable to be disqualified and rejected.

Bidders while quoting their offers shall consider the following as regards price adjustment towards Cement, Steel & Bitumen and escalation of all components of work as per Sub- Clause 31 of Condition of P-1 Contract.

Deleted.

Deleted.

Deleted.

Deleted

The contractor shall be deemed to have satisfied himself as to the correctness and sufficiency of the Tender and of the rates and prices stated in the Bill of Quantities, all of which shall, except in so far as it is otherwise provided in the Contract, cover all his obligations under the Contract (including those in respect of the supply of goods, materials, plant & services or of contingencies for which there is a **Provisional** Sum) and all matters and things necessary for the proper execution and completion of the work and the remedying of any defects therein.

The contractor shall conform in all respects, by giving all notices and paying all fees, with the provisions of:

Any national or State Statue, Ordinance, or other Law, or any regulation, or bye-law of any local or other duly constituted authority in relation to the execution and completion of the works and remedying of any defects therein, and

- 45-

ii) The rules and regulations of all public bodies and companies whose property rights are affected or may be affected in any way by the works.

FOR COMPOSITE BIDS: DELETED.

# 13. CURRENCIES OF BID AND PAYMENT:

The unit rates and the prices shall be quoted by the bidder entirely in Indian Rupees. All payments shall be made in Indian Rupees.

# 14. VALIDITY:

Bids shall remain valid for a period not less than **90 days** or the period mentioned in the Contract Data, after the deadline date for submission of bid as specified in the notice inviting the Bids. A Bid valid for a shorter period shall be rejected by the Engineer-in-charge as non- responsive.

In exceptional circumstances, prior to expiry of the original time limit, the Officer inviting the Bid may request the bidders to extend the period of validity for a specified additional period. The request and the bidders' responses shall be made in writing or by cable or by e-mail.

DELETED.

#### 15. BID SECURITY:

The Bidder shall remit a bid security for the amount mentioned under Contract Data.

The successful lowest bidder will produce the original of all scanned documents for verification within 5 days of opening of the tender (Price Bid). In the eventuality of failure on the part of the lowest successful bidder to produce the original documents, he will be debarred in future from participating in tender for three years and will be blacklisted by the competent authority. In such a situation, successful L-2 bidder will be required to produce his original documents for consideration of his/her tender at the negotiated rate equal to L-1 bidder.

DELETED

DELETED.

DELETED

The Bid shall be declared non-responsive and shall be rejected if submitted without an acceptable Bid Security and not secured as indicated in Sub-Clauses 15.1.

Combined bid security for more than one work is not acceptable.

In the case of Government Undertakings, Co-operatives Societies, Diploma or Degreeholders in Engineering who are registered with the Government of Odisha, the rules framed by government from time to time about Cost of Bid documents, Bid security, performance security will apply.

The bid Security of unsuccessful bidders will be returned within 28 days of the end of the validity period specified in Sub-Clause 14.1.

The Bid Security of the successful bidder will be discharged when the bidder has signed the Agreement and furnished the required Performance Security and Additional Performance security if any

The Bid Security may be forfeited/Action will be taken

If the bidder withdraws the bid after opening of the bid but within the period of validity.

If the Bidder seeks any revision of rates or backs out of the bid claiming for not having referred to any or all documents provided in the Bid by the Officer Inviting the Bids.

DELETED.

In the case of a successful bidder, if the bidder fails within the specified time limit to

- 46-

Sign the Agreement; or

Furnish the required Performance Security including additional performance security if any.

#### 16. FORMAT AND SIGNING OF BID:

The bidder can download the tender of his choice and save it in his system and undertake the necessary preparatory work off-line and upload the completed tender at his convenience within the final date and time of submission. The bidder shall only submit single copy of the required documents and Price Bid in the portal. In the Financial bid, the bidder cannot leave any figure blank. He has to only write the figures, the words will be self-generated. The Bidders are advised to up-load the completed Bid document well ahead of the last date & time of receipt to avoid any last moment problem of power failures etc.

The Bidder shall go through the Bid carefully and list the documents those are asked for submission. He shall prepare all documents including cost of Bid Document, Bid Security, Declaration form, price bid etc and store in the system.

The bidder shall log on to the portal with his DSC and move to the desired tender for up-loading the documents in appropriate place one by one simultaneously checking the documents. Once the Bidder makes sure that all the documents have been up-loaded in appropriate place, he clicks the submit button to submit the bid to the portal.

Tender cannot be pre-opened and cannot be submitted after due date and time. Therefore, only after satisfying that all the documents have been uploaded, the Bidder should activate submit button.

In the e-procurement process, each process is time stamped. The system can identify each individual who has entered into the portal for any bid and the time of entering into the portal.

The Bidder should ensure clarity of the document up-loaded by him to the portal, especially the scanned documents by taking out sample printing. Non-submission of legible documents may render the bid non-responsive. However, the Officer inviting the Bids if so desires, can ask for legible copies for clarification within a stipulated period of 7 days, provided such document in no way alters the Bidder's price bid. If the Bidder fails to submit Such documents with in the stipulated date, his bid shall be evaluated on it's own merit.

# D. SUBMISSION OF BIDS

# 17. SECURITY OF BID SUBMISSION:

All bid data uploaded by the Bidder to the portal will be encrypted by the DSC of the opener(s). The system shall require all the mandatory forms and fields filled up by the contractor during the process of submission of the bid/tender.

The Bid shall be received in encrypted format by the system which can only be decrypted / opened by the authorized openers only on or after the due date and time.

# 18. DEADLINE FOR SUBMISSION OF THE BIDS:

The online bidding will remain active till the last date and time of the bid submission. Once the date and time (Server date and time) is over, the bidder will not be able to submit the bid. The date & time of bid submission shall remain unaltered even if the specified date for the submission of bids declared a holiday for the Officer inviting the Bid.

The officer inviting the bid may extend the deadline for submission of bids by issuing an amendment in accordance with Sub-Clause 9.3, in which case all rights and obligations of the officer inviting the bid & Engineer-in-Charge and the bidders previously subject to the original deadline will then be subject to the new deadline.

#### 19. LATE BIDS:

- M7 -

The system shall reject submission of any bid through portal after closure of the receipt time. For all purpose the server time displayed in the e-procurement portal shall be the time to be followed by the bidder and concerned officers.

# 20. MODIFICATION AND WITHDRAWAL OF BIDS:

In the E-Procurement Portal, it is allowed to modify the bid any number of times before the final date and time of submission. The bidder shall have to log on to the system and resubmit the documents as asked for by the system including the price bid. In doing so, the bids already submitted by the bidder will be removed automatically from the system and the latest bid only will be admitted. But the bidder should avoid modification of bid at the last moment to avoid system failure or malfunction of internet or traffic jam or power failure. If the bidder fails to submit his modified bids within the designated time of receipt, the bid already in the system shall be taken for evaluation.

In the E-Procurement Portal, with-drawl of bid is allowed. But in such case he has to write a letter with appropriate reasons for his withdrawal addressed to the Officer inviting the bid and up load the scanned document to portal in the respective bid before the closure of receipt of the bid. The system shall not allow any withdrawal after expiry of the closure time of the bid.

#### E. OPENING AND EVALUATION

#### 21. OPENING OF THE BID:

Bid opening dates are specified during tender creation or can be extended vide corrigendum. These dates are available in IFB, tender document as well as the home page of portal. Bid opening can be done by the authorized users which are defined during the tender publication / approval stage. The bids are encrypted using there public keys and can be decrypted only on or after the Bid Opening due date. The bid openers private key will be required to open the bids and all the openers have to log on to the portal during that time.

The bidders who participated in the on line bidding can witness opening of the bid from any system logging on to the portal with the DSC away from opening place. Contractors are not required to be present during the bid opening at the opening location if they so desire

Each activity is date and time stamped with user details. For time stamping, server time is taken as the reference.

In the event of the specified date of bid opening being declared a holiday for the Officer inviting the Bid/Engineer-in-Charge, the bids will be opened at the appointed time on the **next working day.** 

In case bids are invited for more than one package, the order for opening of the "Bid" shall be that in which they appear in the "Invitation for Bid".

The Bid openers; who have been pre-defined shall log on to the portal with their respective DSC. Unless all the Officers who have been declared as Opening officers, log on the portal with their DSC the Tender cannot be opened.

After receipt of confirmation of the bid security, the bidder will be asked in writing to clarify his technical bid, if necessary.

The bidders will respond in **not more than 7 days** of issue of the clarification letter, which will also indicate the date, time and venue of opening of the Financial Bid.

Immediately on receipt of these clarifications, the Evaluating Officers; predefined in the system for the bid, will finalize the list of responsive bidders. They will log on to the site with their DSC and record their comments on the Technical evaluation page in the system. The Officer Inviting the Bid if also the accepting authority, shall log on to the system with his digital signature and check the technical evaluation. He can either accept or pass on to the evaluating officers for re-evaluation. Upon acceptance of technical evaluation by the Accepting authority in the system, the system shall automatically generate letter to all the responsive bidders and the system shall forward the letter to all the responsive bidder that their technical bid has been evaluated responsive with respect to the data/information furnished by him

< 48 -

and the letter shall also intimate him the date & time of opening of financial bid. The system shall also inform the non-responsive bidders in their email ID that their bid has been found non-responsive.

The Technical evaluation of all the bids will be taken up as per the information furnished by the Bidders. If any of the information/ statements/documents/certificates furnished by the bidder is found to be false/fabricated/bogus, his EMD/Bid Security shall stand forfeited and his registration in the portal shall be blocked and the bidder is liable to be blacklisted.

After **technical** evaluation of the bidders and selection of the qualified bidders, the financial bids of the technically qualified bidders shall be opened on the due date of opening. Members of the bid opening committee log on to the system in sequence and open the financial bids for the technically qualified bidders. The opening of financial bid by the opening officer using their DSC shall decrypt the financial bids.

Opening of price bid and evaluation of lowest bidder is subject to satisfaction of other qualification information asked for in the bid pursuant to Clause-3.

The Officer inviting Bid shall ensure that all the Bidders are individually intimated about the date, time & venue of opening of the financial bid along with the responsiveness of the Technical Bid.

The Financial Bid will be opened on the notified date & time in the presence of bidders or their authorized representative who wish to be present.

At the time of opening of "Financial Bid", the names of the bidders whose bids were found responsive in accordance with Sub-Clause 24.1 will be announced. The bids of only those bidders will be opened. The remaining bids will be rejected.

The responsive bidders' names, the bid prices, the item wise rates the total amount of each item, any discounts and withdrawals, and such other details as the officer inviting the tender may consider appropriate, will be announced by him or his authorized representatives at the opening.

Special conditions and/or rebate/discount offer if any uploaded to the system shall be declared and recorded first.

The Financial bid of the bidders shall be opened one by one by the designated officers. The system shall auto-generate the Comparative statement.

The Bidder can witness the principal activities and view the documents/summary reports for that particular work by logging on to the portal with his DSC from anywhere.

# 22. PROCESS TO BE CONFIDENTIAL:

Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful bidder has been announced. Any effort by a bidder to influence the officer inviting the bid, processing of bids or award decisions may result in the rejection of his bid.

# 23. CLARIFICATION OF BIDS:

To assist in the examination, evaluation, and comparison of bids, the officer inviting the bid may, at his discretion, ask any bidder for clarification of his rates including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable or by e-mail, but no change in the bid price or substance of the bid shall be sought, offered.

Subject to sub-clause 23.1, no bidder shall contact the officer inviting the bid on any matter relating to his bid from the time of the opening to the time the contract is awarded. If the bidder wishes to bring additional information to the notice of the officer inviting the bid, it should do so in writing.

# 24. EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS:

During the detailed evaluation of "Technical Bids", the officer inviting the bid will determine whether each bid:-

- M9-

Whether the Bid security is confirmed by issuing institution/bank.

Has submitted legible documents for evaluation

Meets the eligibility criteria defined in Clause 3 and;

Is substantially responsive to the requirements of the bidding documents.

During the detailed evaluation of the "Financial Bid", the responsiveness of the bids will be further determined with respect to the remaining bid conditions, i.e., priced bill of quantities, technical specifications and drawings.

A substantially responsive "Financial Bids" is one, which conforms to all the terms, conditions, and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one

Which affects in any substantial way the scope, quality, or performance of the works?

Which limits in any substantial way, inconsistent with the bidding documents, the right of the officer inviting the bid or the bidder's obligations under the contract or

Whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

If a "Financial Bid" is not substantially responsive, it will be rejected by the officer inviting the bid, and may not subsequently be made responsive by correction or withdrawal of the non- conforming deviation or reservation.

On opening of the price bid the system shall arrange the financial bids in order of their value (L1 first, followed by L2, L3 ....) for subsequent evaluation. The evaluation status (Sheet) will be visible to all the participating bidders after opening on their respective logins. Each activity is recorded in the system with date and time stamping.

# 25. EVALUATION OF BIDS: DELETED

If the officer **inviting** the Bid in his opinion judges that the price quoted by the lowest qualified bidder is high or a special condition imposed by the bidder is to be withdrawn, the bidder shall be invited for negotiation by the officer inviting the Bid or by an officer authorised by him in writing. **Negotiations** of financial bid with **only the lowest bidder** shall be carried out, if necessary. Negotiation of bid will be carried out by manual way.

DELETED.

DELETED

DELETED.

DELETED.

# F. AWARD OF CONTRACT

# 26. AWARD CRITERIA:

The officer inviting the bid will award the contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has offered the lowest evaluated price

On acceptance of the tender, the Contractor shall name in writing his accredited representative(s) who would be responsible for taking instructions from the Engineer-in-Charge.

Competent Authority on behalf of Governor of Odisha reserves to himself the right of accepting the whole or any part of the bid and the bidder shall be bound to perform the sameatthe rate quoted.

The successful bidder registered under other State Government / MES / Railways / CPWDin equivalent rank has to register under state PWD before signing of the agreement.

# 27. OPTIONS IF THE BIDDER BACKS OUT FROM BIDDING PROCESS:

In case the 1st lowest Bidder or even the next lowest Bidder withdraw in series one by one, thereby facilitating a particular Bidder for award, then they shall be penalized with adequate disincentives with forfeiture of EMD/Bid Security unless adequate justification for such back

out is furnished. Appropriate action for blacklisting the bidder shall also be taken apart from dis-incentivising the bidder.

The bidding process shall be deemed to be complete till the date of issue of letter of acceptance. If the bidder fails to sign the agreement within the stipulated period mentioned under clause 29.2, his bid security shall stand forfeited / Action will be taken.

# 28. RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS:

- 28.2. The competent authority on behalf of the Governor of Odisha does not bind him to accept the lowest or any other tender and reserves to him the authority to reject any or all the tenders received without assigning any reason.
- 28.2. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected.

# 29. NOTIFICATION OF AWARD AND SIGNING OF AGREEMENT:

In the E-Procurement Portal, the system shall generate the template of award letter and the Officer Inviting the Bid shall mention the amount of Performance Security and additional security required to be furnished in the letter and intimate the bidders in his e-mail ID. The issue of the letter of acceptance shall be treated as closure of the Bid process and commencement of the contract.

The bidder shall within 15 days of issue of letter of acceptance, furnish the Performance security & additional Performance security (if any) in the prescribed form & the work programme & shall sign the agreement in prescribed format, failing which the Engineer-in- Charge shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the Bid Security absolutely / Action will be taken.. The agreement will incorporate all agreements between the officer inviting the bid and the successful bidder.

If L1 bidder does not turn up for agreement after finalization of the tender, then he shall be debarred form participation in bidding for three years and action will be taken to blacklist the contractor. In that case, the L2 bidder, if fulfils, other required criteria would be called for drawing agreement for execution of work subject to the condition that L2 bidder negotiates at par with the rate quoted by the L1 bidder otherwise the tender will be cancelled. In case a contractor is black listed, it will be widely published and intimated to all departments of Government and also to Govt. of India agencies working in the state.

(Amendment to Para-3.5.14 Note-I of OPWD Code Vol.-I by inclusion).

Following documents shall form part of the agreement.

The notice inviting bid, all the documents including additional conditions, specifications and drawings, if any, forming the bid as issued at the time of invitation of bid and acceptance thereof together with any correspondence & documents leading thereto & required amount of performance security including additional performance security as per sub clause 29.2 hereof.

# Standard Bid Document P.W.D. Form P-1

The letter to proceed with the work shall be issued by Engineer-in-charge only after signing of the agreement. The notification of award will constitute the formation of the contract subject only to the furnishing of performance security and additional performance security in accordance with the provisions of the agreement.

On acceptance of the composite bids by the competent authority the letter of award will be issued by the Engineer-in-Charge of the major component of the work on behalf of the Governor of Odisha.

Upon signing of the agreement by the successful bidder, the Engineer-in-Charge will promptly notify the other bidders that their bids have been unsuccessful.

# 30. CORRUPT OR FRAUDULENT PRACTICES:

The Engineer-in-Charge will reject a proposal for award if he determines that the bidder recommended for award has been engaged in corrupt or fraudulent practices in competing for the contract in question. He will report to the Officer Inviting Bid / next higher authority.

Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.

# **DETAILED TENDER CALL NOTICE**

- 1. Sealed percentage rate bids are invited online in double cover system from the Class of eligible contractors registered with the State Government and contractors of equivalent Grade / class registered with Central Government / MES / Railways having registration for Civil, Electrical and P.H.works for execution of Civil / E.I. / P.H. works on production of definite proof from the appropriate authority in prescribed firm to be eventually drawn in P.W.D. FORM P-1 for the work "Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24.."at an estimated cost of Rs. 1,13,72,245/- (Rupees One Crore Thirteen Lakh Seventy Two Thousand Two Hundred Forty Five) only (Excluding GST). Contractors not registered with Govt. of Odisha can participate in the e- procurement after necessary enrolment in the portal but have to subsequently register themselves with the appropriate registering authority of the state Govt. before award of the work as per prevalent registration norms of the state.
  - a). This tender is of composite nature and consisting of Civil works, Electrical and PH works.
  - b) This detailed Tender Call Notice along with the clauses mentioned herein shall form a part of the contract and agreement.
- 2. The Bid documents are available on official website of Government: <a href="https://www.tendersodisha.gov.in">https://www.tendersodisha.gov.in</a> from dt.29.08.2023 to 5.30 P.M. of dt.12.09.2023. The last date and time of submission of Bid is as per contract data.
- 3. The Technical Bid documents (Cover-I) will be opened by the assigned officer in the office of the Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal at 11.30 Hours on dt.13.09.2023 in the presence of the bidders or their authorized representatives who wish to attend. After evaluation of the documents contained in Cover-I, the Cover-II containing price bid/s of the technically responsive bidder/s will be opened. The date, time and place of opening the price bid will be intimated to the eligible qualified bidders through system generated E-mails.
- 4. The cost of Bid documents is to be remitted online through e-payment gateway for .10;000/towards the paper cost of each bid respectively.
- 5. The bid is to be submitted in two covers.
  - Cover-I is to contain scanned copy of Contractor Registration Certificate, GST Registration Certificate, GSTIN,PAN, Profit Loss statement, M.O.U. (Memorandum of Understanding duly notarized) with eligible registered electrical contractor having valid H.T. /M.V/ L.T. license, Fire Protection Services. List of similar nature of works, work in hand, list of machineries, affidavit, and all other documents required as per the relevant clauses of this DTCN. The contractor belonging to outside state of Odisha and not started business should submit an undertaking in the form of an Affidavit indicating therein that they are not registered under Odisha GSTIN as they have not started any business in the state and they have no liability under the Act. But before award of final contract, such bidders will have to produce the Odisha GSTIN.
  - (ii) Cover-II is to contain the PRICE BID duly filled in and signed by the bidder as per the relevant clauses of this DTCN.
- 6. Furnishing scanned legible copy of Original Contractor Registration certificate, valid GSTIN, PAN card along with the Technical Bid is mandatory otherwise his/ her bid shall be declared as non-responsive and thus liable for rejection.
- 7. (i) The Contractors are required to furnish scanned copy of evidence of ownership showing the possession of principal machineries/ equipment's as per Annexure-I in Schedule-C for which contractor shall have to secure minimum 80% of marks failing which the tender shall be liable for rejection.
  - (ii) Incase the contractor proposes to engage machineries and equipment's as asked forin the tender document, owned or hired but deployed outside the State, the entire bid security shall stand forfeited in case the contractor fails to mobilize the machineries within a period as to be able to execute an item of work as per original programme which will be part of the agreement.

- (iii) The contractor intending to hire/lease equipments/machineries are required to furnish proof of ownership from the company/ person providing equipments/ machineries on hire/lease along with contracts/ agreements/lease deed and duration of such contract. The contracts/agreements/lease deed should be on long term basis for a minimum period of 09 (Nine) months as mentioned in contract data from the last date of receipt of Bid documents.
- 8. (A)-The civil contractor in order to take part in the composite tender should enter into an M.O.U. (Memorandum of Understanding duly notarized) with eligible registered electrical contractor having valid H.T. /M.V/ L.T. license; for execution of electrical installation and other electrical works and a copy of such M.O.U. should be attached with the tender as per the proforma at <a href="Schedule-J">Schedule-J</a> which shall form a part of tender. A copy of electrical license should also be enclosed with the tender papers, the original of which need to be furnished during verification. The above M.O.U. is not required in case of the civil contractor having valid registration in H.T. /M.V/ L.T. electrical license with the same name & style.
  - B) Prequalification criteria for Fire Protection services & Scope of services such as Design, Supply, installation, testing, commissioning for fire protection works are given below.
  - 1. Bidders shall make MOU duly notarized with a professional firm or body who has competence and experience in installation of fire safety services of high-rise buildings.
  - 2. The said-firm must-have registered under any state Govt. / Central Govt. Organization for installation & commissioning of Fire Safety services, the certificate in support of these are to be furnished.
- 9. (i) The contract will be drawn in P.W.D. P-1 contract form and will constitute 3 parts as follows.

a. Part - i

For Civil items of works

b. Part - II

For Electrical items of works

c. Part - III

For PH items of works

The contract shall be drawn & signed by S.E., Charbatia (R&B) Division, Choudwar on behalf of the Governor of Odisha.

- (ii) The Civil items of works as per Part-I of Schedule of quantities, Electrical items of works (both internal & external) as per part-II of Schedules of quantities and P.H. items of works (both internal & external) as per Part-III of the Scheduled of quantities of the Agreement shall be supervised measured and check measured by the S.E., Charbatia (R&B) Division, Choudwar, and Superintending Engineer, General Public Health Division No-I,Bhubaneswar respectively. In the interest of expeditious execution of work, payment of interim bills (Running A/c bills) shall be made by the Superintending Engineer, General Public Health Division No-I, Bhubaneswar in respect of Public Health works and nil final bill shall be sent to the concerned S.E., Charbatia (R&B) Division, Choudwar for final adjustment and compilation of accounts.
- S.E., Charbatia (R&B) Division, Choudwar and S.E. G.P.H.Division No-I, Bhubaneswar shall be responsible for proper and timely execution of their respective items of works and implementation of the terms and condition of the contract. The contractor shall be bound to receive and act as well according to the direction of the Engineer-in-Charge for General Electrical / General Public Health Authority concerned.
- 10. If an individual makes the application, the individual should sign (with DSC) above his full type written name and current address.
- 11. If the application is made by proprietary firm, it shall be signed (with DSC) by the proprietor & furnishfull type written name and the full name of his firm with its current address in a forwarding letter.
- 12. If the application is made by a firm in partnership, it shall be signed (with DSC) by a partner holding power of attorney for the firm in which case a certified copy of the power of attorney shall accompany the application. A certified copy of the partnership deed and current address of all partners of the firm shall also accompany the application.
- 13. If the application is made by a limited company or a corporation, it shall be signed (with DSC) by a

- 54-

duly authorized person holding power of attorney for signing the application in which case a certified copy of the power of attorney shall accompany the application. Such limited company or corporation will be required to furnish satisfactory evidence of its existence along with the technical bid.

- 14. The tender should be strictly in accordance with the provisions as mentioned in the tender schedule.

  Any change in the wordings will not be accepted.
- 15. The work is to be completed in all respects within 06 (Six) calendar months from the date of issue of work order. Before acceptance of tender, the successful bidder will be required to submit a work programme and milestone basing on the financial achievement so as to complete the work within the stipulated time and in case of failure on the part of the agency to achieve the milestone liquidated damage will be imposed

(Amendment to Para-3.5.18 Note-VIII of OPWD Code Vol.-I).

- 16. All tenders received will remain valid for a period of 90 days from the last date prescribed for receipt of tenders and validity of tenders can also be extended if agreed by the tenderers and the Department.
- 17. The tenderer shall carefully study the tentative drawings and specifications applicable to the contract and all the documents, which will form a part of the agreement to be entered in to, by the accepted tenderer and detailed specifications for Odisha, and other relevant specifications and drawings, which are available. Complaint at a future date that the tenderers have not seen plans and specifications cannot be entertained.
- 18. The drawings furnished with the tender are tentative and subject to revision or modification as tendered during the execution as per actual necessity and detail test conducted. But the tendered rates quoted by the tenderer will hold good in case of such modification of drawings during the time of execution and shall in no way invalidate the contract and no extra monetary compensation will be entertained. The work shall however be executed as per final approved drawing to be issued by the Engineer-in-Charge as and when required.
- By admission of a tender for the work, a tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, about the quality and availability of the required quantity of material including the wheat/ rice referred to above, medical aid, labour and food stuff etc., and that rates quoted by him in the tender will be adequate to complete the work according to the specifications attached there to and that he had taken in to account all conditions and difficulties that may be encountered during its progress and to have quoted rates including labour and materials with taxes, octroi, other duties, lead, lifts, loading and unloading, freight for all materials and all other charges necessary for the completion of the work, to the entire satisfaction of the Engineer-in Charge of the work and his authorized subordinates. After acceptance of the contract rate Government will not pay any extra charges for any reason in case the contractor claims later on to have misjudged as regard availability of materials, labour and other factors.

For the purpose of estimate, the approved quarry lead is to be provided judiciously. Engineers in charge would be responsible for ensuring the quality of the materials supplied. The contractors would, however, be responsible for procurement of material from authorized sources and voluntarily disclose the source of procurement for the purpose of billing. Besides, the bidder would be required to submit the details of quarry for procurement while submitting the bids.

(Amendment to Para-3.4.16 (a) (vii) of OPWD Code Vol.-I by substitution).

- 20. The cost of EMD (Bid Security) shall be remitted by the bidder through electronic payment using his/her Internet banking enabled account with designated Banks or their aggregator Banks such as SBI/ICICI/HDFC or the bidder having account in other bank can make payment using NEFT / RTGS facilities of designated Banks as per W.D. O.M. No. 6785 dt.09-05-2017 read with W.D. O.M. No. 17254 dt.05-12-2017 as mentioned in the Contract Data. The online bid must be accompanied with scanned copy of M.O.U.(Memorandum of Understanding duly notarised) with eligible register electrical contractors (Valid Electrical license along with PAN card) along with other relevant documents for composite building works Bidders desirous to hire machineries or equipment's from outside the State or owned but deployed outside the State are required to furnish the bid security as specified in the Contract Data in form of above shape and as per the above terms and conditions. Bid not accompanied with EMD as specified above shall be liable for rejection.
- 21. The tender should be accompanied with the Scanned copies of the valid Contractor Registration certificate, GST Registration Certificate, GSTIN and PAN card which are mandatory, otherwise his/her bid shall be declared as non-responsive and thus liable for rejection. The contractor

\_ 55 -

belonging to outside state of Odisha and not started business should submit an undertaking in the form of an Affidavit indicating therein that they are not registered under Odisha GSTIN as they have not started any business in the state and they have no liability under the Act. But before award of final contract, such bidders will have to produce the Odisha GSTIN.

- 22. The tender containing extraneous conditions not covered by the tender notice are liable for rejection and quotations should be strictly in accordance with the items mentioned in the Tender Call Notices.

  Any change in the wording will not be accepted.
- 23. The department reserves the right of authority to reject any or all tenders received without assigning any reason whatsoever.
- 24. The earnest money of the L-1 bidder will be retained and will be dealt with as per terms and condition of O.P.W.D. Code. The retention of E.M.D. with the Department will carry no interest.
- 25. The Engineer-in-charge will notify the bidder / tenderer whose bid has been accepted of the award prior to expiration of the validity period by cable, telex or facsimile confirmed by registered letter. This letter (hereinafter and in the conditions of Contract called the "Letter of Acceptance") will state the sum that the Engineer-in-charge will pay the contractor in consideration of the execution, completion and maintenance of the Works by the contractor as prescribed by the contract (Hereinafter and in the contract called the "Contract Price").

The Notification of award will constitute the formation of the contract, subject only to the furnishing of a performance security (Initial Security Deposit) in shape of Kissan Vikash Patra / Post Office.

Saving Bank Account / National Saving Certificate / Post Office Time Deposit Account / Bank Guarantee in favour of the S.E., Charbatia (R&B) Division, Choudwar, from any Nationalized / scheduled Bank in India counter guaranteed by its local branch at Bhubaneswar as per terms and conditions laid down in OGFR and in no other form. (As per O.M No.14468 dtd.20.09.2018 of Works Deptt. Govt of Odisha), which shall be 2% of the value of the tendered amount and sign the agreement in the P.W.D. form No. P-1 (Schedule XLV No. 61) for the fulfillment of the contract in the office of the S.E., Charbatia (R&B) Division, Choudwar. The security deposit and the amount withheld according to the provision of P-1 agreement shall be retained as security for the due fulfillment of this contract and additional performance security in accordance with the provisions of the agreement.

The agreement will incorporate all agreements between the officer inviting the bid/ Engineer -in Charge and the successful bidder within 15 days following the notification of award along with the Letter of Acceptance. The successful bidder will sign the agreement and deliver it to the Engineer-in Charge. Following documents shall form part of the agreement.

- a) The notice-inviting bid, all the documents including additional conditions, specifications and drawings, if any, forming the bid as issued at the time of invitation of bid and acceptance thereof together with any correspondence leading thereto & required amount of performance security including additional performance security.
- Standard P.W.D. Form P-1 with latest amendments. Failure to enter in to the required agreement and to make the security deposit as above shall entail forfeiture of the Bid Security (earnest money). No contract (tender) shall be finally accepted until the required amount of initial security money is deposited. The security will be refunded after 12 (Twelve) months of completion of the work and payment of the final bill and will not carry any interest. As concurred by Law Department & Finance Department In their U.O.R. No 848, dt.21.05.97 J.O.R.No.202 W.F.D. dtd:06.03.98 respectively the E.M.D. will be forfeited / Action will be taken, in case, where tenderers back out from the offer before acceptance of tender by the competent authority.
- 26. The contractor should be liable to fully indemnify the Department for payment of compensation under workmen compensation act. VIII of 1923 on account of the workmen employed by the contractor and full amount of compensation paid will be recovered from the contractor.
- 27. Tenderers are required to liable by fair wages clause as introduced by Govt. of Odisha, Works Department letter No.VII (R&B) 5225, dt.26.2.55 and No.II, M-56/61-28842 (5), dt.27.9.61.

- 56 -

- 28. The contractor shall bear cost of various incidentals, sundries and contingencies necessitated by work in full within the following or similar category.
  - a) Rent, royalties, cess and other charges of materials and all other taxes including GST from time to time, Ferry tolls, conveyance charges and other cost on account of land buildings including temporary building required by the tenderer for collection of materials, storage, housing of staff or other purpose of the work are to be borne by the contractor at his own cost. No rent will be payable to Govt. for temporary occupation of land owned by govt. at the site of the work for bonafide use of the land for work and all such construction of temporary nature by the contractor shall be done after obtaining written permission from the Engineer-in-Charge of the work and all such construction shall have to be demolished and debris removed and ground made good and cleared after completion of the work at no extra cost.
  - b) Royalty will be recovered from each bill as notified by Govt. from time to time unless K Forms are enclosed. Refund of royalty at later date after passing of the bills cannot be entertained as the recovery of royalty is being credited to revenue.
  - c) Labour camps or huts necessary to a suitable scale including conservancy and sanitary arrangements therein to the satisfaction of the local labour laws and health authorities shall have to be provided by the Contractor.
  - d) Arrangement of suitable water supply including pipe water supply where available for the staff and labour as well as for the execution of the work is sole responsibility of the Contractor and no extra cost for carriage of water will be entertained. e) All fees and dues levied by Municipal, Canal or Water Supply Authorities are to be borne by the Contractor.
  - f) Suitable safety equipment's and dresses, gloves, life belts etc. for the labour engaged in risky operations are to be supplied by the contractor at his own cost.
  - g) Suitable fencing barriers, signals including paraffin and electric signals where necessary at work and approaches in order in project the public and employees from accident has to be provided by the Contractor at his own cost.
  - h) Compensation including cost of any legal suit for injury to persons or property arising out of execution of the work and also any sum, which may become payable due to operation of the workmen compensation act, shall have to be borne by the contractor.
  - The contractor has to arrange adequate lighting arrangements for the work wherever necessary at his own cost.
- 29. No payment will be made for layout, benchmark, level pillars, profiles and benching and leveling the ground required, which has to be carried out by the contractor at his own cost. The rates to be quoted should be for finished items of work inclusive of carriage of all materials and all incidental items of work.
- 30. After the work is finished all surplus materials should be removed from the site of work, preliminary work such as vats, mixing platforms, etc. should be dismantled and all materials removed from the site and premises left neat and his should be inclusive in the rates. No extra payment will be made to the Contractor in this account.
- 31. It should be understood clearly that no claim what-so-ever will be entertained to extra items of works quantity of any item besides estimate amount unless written order is obtained from the competent authority and rate settled before the extra items of work or extra quantity of any items of work is taken up.
- 32. The tenderers shall have to abide by the C.P.W.D. safety code rules introduced by the Govt of India, Ministry of Works and Housing & Supply in their standing order No.44150, dt.25.11.57.
- 33. No part of the contract shall be sublet without written permission to the concerned Executive Engineer or transfer to be made by the power of attorney authorizing others to receive payment on contractor's behalf.
- 34. Bid documents consisting of plans, specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents can be seen in all the offices issuing the documents and office of the under signed during office hours every day except on Sundays and

Public Holidays till last date of sale and receipt of tender papers. Interested bidders may obtain further information at the same address. But it must be clearly understood that tenders must be received in order and according to instructions in complete shape. Incomplete tender is liable for rejection.

#### 35. No Relation certificate.

The contractor shall furnish a certificate along with the tender to the effect that he is not related to any officer in the rank of an Assistant Engineer & above in the state P.W.D. or Assistant /Under Secretary & above in the Works Department. If the fact subsequently proved to be false, the contract is liable to be rescinded. The earnest money & the total security will be forfeited & he shall be liable of make good to damages the loss or damages resulting for such cancellations. The proforma for no relationship certificate is contained in a separate sheet vide **Schedule-A**.

# 36. Payment for variation in price -

Contract price shall be adjusted for increase or decrease in rates and price of Labour, Cement, Steel, Bitumen, Pipes, POL & other material component in accordance with the following principles and procedures as per formula Vide Works Department Memorandum No-15847 /W dt.19.11.2019 & No. 1739 dt. 03.02.2023 as given below:

#### ANNEXURE-A

#### Clause 31 :- Price Adjustment

: Contract price shall be adjusted for increase or decrease in rates and price of labour, materials, fuels and lubricants in accordance with the following principles and procedures and as per formula given in following Paras,

- (a) The price adjustment shall apply for the work done from the start date given in the contract data up to end of the initial intended completion date or extensions granted by the Engineer and shall not apply to the work carried out beyond the stipulated time for reasons attributable to the contractor.
- (b) The price adjustment shall be determined during each month from the formula given in following Paras
- (c) Following expressions and meanings are assigned to the work done during each month:
  - R= Total value of work done during the month. It would include the amount of secured advance granted, if any, during the month, less the amount of secured advance recovered, if any during the month. It will exclude value for works executed for extra items under variations.
    - : To the extent that full compensation for any rise or fall in costs to the contractor is not covered by the provisions of this or other clauses in the contract, the unit rates and prices included in the contract shall be deemed to include amounts to cover the contingency of such other rise or fall in costs

The formula (e) for adjustment of prices are:

#### 31(a) (i): Adjustment of Other Materials Component

Price adjustment for increase or decrease in cost of local materials other than cement, steel, bitumen, pipe and POL procured by the contractor shall be paid in accordance with the following formula:

 $V_M = 0.85 \times P_m/100 \times R \times (M_1 - M_0)/M_0$ 

- V<sub>M</sub>= Increase or decrease in the cost of work during the month under consideration due to Changes in rates for local materials other than cement, steel, bitumen and POL.
- M<sub>0</sub>= The all India wholesale price index (all commodities) on 28 days preceding the date of opening of Bids, as published by the Ministry of Commerce and Industry, Government of India, New Delhi.
- M<sub>1</sub>= The all India wholesale price index: (all commodities) for the month under consideration as published by the Ministry of Commerce and Industry, Government of India, New Delhi.
- P<sub>m</sub>= Percentage of local material component (other than cement, steel, bitumen and POL) of the work.

# 31(a)(ii): Adjustment for Cement Component

Price adjustment for increase or decrease in the cost of cement procured by the contractor shall be paid in accordance with the following formula:

 $V_c = 0.85 \times P_c/100 \times R \times (C_1-C_0)/C_0$ 

- V<sub>c</sub> = Increase or decrease in the cost of work during the month under consideration due to changes in the rates for cement
- Co= The all India wholesale price index for Ordinary Portland Cement (OPC) on 28 days preceding the date of opening of Bids as published by the Ministry of Commerce and Industry, Government of India, New Delhi.
- C<sub>1</sub>= The all India wholesale price index for Ordinary Portland Cement (OPC) for the month under consideration as published by the Ministry of Commerce and Industry, Government of India, New Delhi.
- Pc = Percentage of Cement Component of the work

#### 31|al(iii): Adjustment for Steel Component

- (iii) Price adjustment for increase or decrease in the cost of steel procured by the contractor shall be paid in accordance with the following formula:
- $V_s = 0.85 \times P_s/100 \times R \times (S_1-S_0)/S_0$
- $V_s$  = Increase or decrease in the cost of work during the month under consideration due to changes in the rates for steel

- So= The all India wholesale price index for steel (Mild Steel long products) on 28 days preceding the date of opening of Bids as published by the Ministry of Commerce and Industry, Government of India, New Delhi.
- S<sub>1</sub>= The all India wholesale price index for steel (Mild Steel tong products) for the month under consideration as published by the Ministry of Commerce and Industry, Government of India, New Delhi.
- Ps= Percentage of steel component of the work

Note: For the application of this clause, index of (Mile Steel long products) has been chosen to represent steel group.

#### 31(a)(iv): Adjustment of Bitumen Component

Price adjustment for increase or decrease in the cost of bitumen shall be paid in accordance with the following formula:

- $V_b = 0.85 \times P_b/100 \times R \times (B_1 B_0)/B_0$
- V<sub>b</sub>= Increase or decrease in the cost of work during the month under consideration due to changes in the rate for bitumen.
- $B_0$  = The official retail price of bulk bitumen at the IOC/ BPCL depot at nearest center on the day 28 days prior te date of opening of Bids.
- B<sub>1</sub> = The official retail price of bulk bitumen at IOC/ BPCL depot at nearest center for the 15th day of the month under consideration.
- P<sub>b</sub>= Percentage of bitumen component of the work

# 31(a)(v): .Adjustment towards differential cost of Pipes.

Price adjustment for increase or decrease in the cost of pipe shall be paid in accordance with the following formula:

- $V_{pi}$ = 0.85 x  $P_{pi}$ /100 x R x ( $P_{i1} P_{i0}$ )/ $P_{i0}$
- V<sub>pi</sub>= Differential cost of pipe i.e. amount of increase or decrease in rupees to be paid or recovered during the month under consideration.
- $P_{pi}$  = Percentage of pipe component of the work
- P<sub>i1</sub> = All India Whole sale price index of pipe for the period under consideration as published by the Ministry of Commerce and Industry, Government of India, New Delhi.
- P<sub>10</sub> = All India Whole sale price index of pipe on 28 days preceding the date of opening of Bids as published by the Ministry of Commerce and Industry, Government of India, New Delhi.

# 31(b): Adjustment of Labour Component

Price adjustment for increase or decrease in the cost due to labour shall be paid in accordance with the following formula

- $V_L = 0.85 \times P_1 / 100 \times R \times (L_1 L_0) / L_0$
- V<sub>L</sub>= Increase or decrease in the cost of work during the month under consideration due to changes in rates for local labour.
- Lo = The minimum wages for unskilled labour as Notified by Government of Odisha as prevailed on the last stipulated date of receipt of tender including extension, if any.
- L<sub>1</sub> = The minimum wages for unskilled labour as Notified by Government of Odisha as prevailed on the last date of the Month previous to the one under consideration.
- $P_1$  = Percentage of labour component of the work.

# 31(c): Adjustment of POL (fuel and lubricant) Component

- (v) Price adjustment for increase or decrease in cost POL (fuel and lubricant) shall be paid in accordance with the following formula:
- $V_f = 0.85 \times P_f/100 \times R \times (F_1 F_0)/F_0$
- V<sub>r</sub>= Increase or decrease in the cost of work during the month under consideration due to changes in the rates for fuel and lubricants.



- F<sub>0</sub> = The official retail price of High Speed Diesel (HSD) at the existing consumer pumps of IOC / BPCL/ HPCL at nearest center on the day 28 days prior to the date of opening of Bids.
- F<sub>1</sub>= The official retail price of HSD at the existing consumer pumps of IOC / BPCL / HPCL at nearest center for the 15th day of the month under consideration.
- Pf = Percentage of fuel and lubricants component of the work

Note: For the application of this clause, the price of High Speed Diesel oil has been chosen to represent fuel and lubricants group.

#### 31(d): Adjustment for Plant and Machinery Spares Component

- (vi) Price adjustment for increase or decrease in the cost of prant and machinery spares procured by the Contractor shall be paid in accordance with the following formula:
- $V_{p-}$  0.85 x  $P_p/100$  X R X  $(P_{1-} P_0)/P_0$
- $V_{\text{p}}\text{-}$  Increase or decrease in the cost of work during the month under consideration due to changes in the rates for plant and machinery spares
- P<sub>0</sub>- The all India wholesale price index for manufacture of machinery for mining, quarrying and construction on 28 days preceding the date of opening of Bids as published by the Ministry of Commerce and Industry, Government of India, New Delhi.
- P<sub>1</sub>- The all India wholesale price index for manufacture of machinery for mining, quarrying and construction for the month under consideration as published by the Ministry of Commerce and Industry, Government of India, New Delhi.
- Pp- Percentage of plant and machinery spares component of the work

Note: For the application of this clause, index of manufacturing of machinery for mining, quarrying and construction has been chosen to represent the Plant and machinery Spares group.

Regarding wholesale price Index (WPI) for appropriate commodity for payment of price adjustment, due to change of base year of WPI from 1993-94 to 2004-05 & 2011-12, it is observed that, the commodity 'Bars and Rod', 'Cement', 'Heavy machinery and parts' included in the list of WPI 1993-94 series are not mentioned as such in the WPI 2004-05 & 2011-12 series. Therefore, the following items in the WPI 2004-05 & 2011-12 series shall be considered corresponding to items in WPI 1993-94 series:

SI. No.	ltem in WPI 1993-94 series	Item in WPI 2004-05 series	Item in WPI 2011-12 series
1.	Cement	Grey Cement	Ordinary Port Land Cement
2.	Bars & Rods	Rebars	Mild Steel Long Products
3.	Heavy Machinery & parts	Construction Machinery	Manufacture of machinery for mining, quarrying & construction.

# 31(e): APPLICATION OF ESCALATION CLAUSE:

The contractor shall for the purpose of availing reimbursement/refund of differential cost of steel, bitumen, cement, pipe, POL and wages, keep such books of account and other documents as are necessary to show that the amount of increase claimed or reduction available and shall allow inspection of the same by a duly authorized representative of Government and further, shall at the request of the Engineer-in-Charge, furnish documents to be verified in such a manner as the Engineer-in-Charge may require any document and information kept. The contractor shall within a reasonable time of 15 days of his becoming aware of any alteration in the price of such material, wages of labour and for price of P.O.L. give notice thereof to the Engineer-in-Charge stating that the same is given pursuant to this condition along with information relating to there to which he may be in a position to supply.

# Percentage Table

Sl. No.	. Category of Works			% Con	ponent (Cost Wise)
			Labour (P₁)	POL (P <sub>1</sub> )	Steel (P <sub>s</sub> ) + Cement (P <sub>c</sub> ) + Bitumen (P <sub>b</sub> ) + Pipes (P <sub>pi</sub> ) + Plant & Machinery Spare & Component (P <sub>p</sub> ) + Other Materials*
1	orks of nent)	Road Works	5	5	90
	R&B Works (% of component)	Bridge Works	. 5	5	90
	<u>α</u> 8	Building Works	5	5	90
2	Irrigation works (%of component)	Structural Work	5	5	90
	Irriga works compo	Earth, Canal & Embankment work	5	5	90
. 3	P. H. Work	Structural Work	5	5	90
		Pipeline Work	5	5	Pipe - 70% *Machinery + Other Material – 20%
	•	Sewer Line	5	5	<u>Pipe - 70%</u> *Machinery + Other Material – 20%

<sup>\*</sup>Note:- Further break up may be worked out considering the consumption of Cement, Steel, Bitumen, pipe and Plant & Machinery Spare Component in the concerned works and shall be provided in the bid document in shape of "Schedule of Adjustment Data" as an "Appendix to Bid", (enclosed herewith).

# Appendix to Bid Schedule of Adjustment Data

[For all works, adjustment factor for Labour and POL shall be considered @ 5% each. Steel, Cement, Pipes, other Materials and Machinery shall contribute to 90% of Price Adjustment and shall be calculated for each work separately during preparation of estimate, shall be approved by the authority during technical sanction as a "Schedule of Adjustment Data" and shall form part of the Bid Document]

No31 F2/P1	Index description	Source of Index	Base value*	Base Date*	Weightage of Item**
I. No. 1 (a)(i)	Other Materials	All India whole sale price index (all commodities) as published by the Economic Advisor to the Govt. Of India, Ministry of Commerce and			53.62%
1 (a)(ii)	Cement	Whole sale price index for Cement (Ordinary Portland Cement) as published by the office the Economic Advisor to the Govt. Of India, Ministry			11.57%
31 (a)(iii)	Steel	of Commerce and Industry.  Whole sale price index for steel (Mild Steel-Long Products) as published by the office of the Economic Advisor to the Govt. Of India, Ministry of Commerce and Industry.			24.24%
31 (a)(iv)	Bitumen (VG-30)	Official retail price of bulk bitumen at			0.00%
31 (a)(v)	Pipes	Whole sale price index for the type of Pipe under consideration, as published by the office the Economic Advisor to the Govt. Of India. Ministry of Commerce and Industry.	'		0.00%
31 (b)	Labour	Minimum Wage notified by the Labour and Employee's State Insurance Department Convergement of Odisha, India.	e of		5.00%
31 (c)	POL	Official retail price of HSD at nearest IOCL/ HPCL/ BPCL Consumer pumple depot.			5.00%
31 (d)	Plant ar Machinery	Mhole sale price index to Manufacture of Machinery for Minin Quarrying and Construction a published by the office the Econom Advisor to the Goyt, Of India, Minist	ic:		0.57%
	-	of Commerce and Industry.	Tota	1	100%

<sup>\*</sup> Values to be filled up at the time of drawl of contract

- 37. If any advance / Secured advance is granted by the Department the same will bear interest at the rate of 18% P.A.
- 38. All items of work as per schedule of quantities of this tender should confirm to Odisha Detailed Standard Specification. I.R.C. & I.S.I. Codes & Bridge code section I,II,III,IV&VII & latest design criteria for pre-stressed concrete bridge specially for Roads & Bridges issued by MoRT&H., Government of India, Compacting shall have to be carried out with help of mechanical vibrators from the range of I.S.:2505, I.S.:2006, I.S.:2514. I.S.:4656.

<sup>\*\*\*</sup> Values to be filled up in the bid document.

- 39. Centering & Shuttering shall be with suitable steel shutters in side of which shall be lined with suitable sheeting and made leak proof and watertight. All joints in formwork shall be properly sealed preferably with P.V.C. joints sealing tapes & compounds.
- 40. Form work including complete false work shall be designed by the Contractor without any extra cost to employer and the Department will have the right to inspect the scaffolding, centering and shuttering made for the work and can reject partly of fully such structures, if found defective in their opinion. Any eventually such as loss of lives or properly due to failure of centering and shuttering shall be the responsibility of the Contractor regarding compensation of all claims thereof.
- 41. Cement shall be used by bags and weight of one bag of Cement should be 50 (fifty) Kg. net & the Engineer-in-Charge or his representative shall have the right to test the weight & quality from time to time.
- 42. The tenderers shall make all arrangements for proper storage of materials but no cost for raising shed for store and pay of security guard etc. will be borne by the Department. The department is not responsible for any theft or loss of materials at site. It is contractor's risk. Under any such pl ea, if the tenderer stops the work he shall have to pay the full penalty as per clauses of the contract.
- 43. Approach road to site of work for transport of materials to site of work is sole responsibility of the Contractor. Statutory traffic restriction in the town area for Transport of construction material to site of work is to be taken in to consideration before tendering and no consideration for extra time or compensation thereof shall be considered.
- 44. The contractor should at his own cost arrange necessary tools and plants required for efficient execution of work and the rates quoted should be inclusive of transportation, hire and running charges of such plant and cost of consumables.
- **45.** The contractor shall properly co-ordinate with the execution of P.H. and Electrical works and take care of the safety of workers.
- 46. The machineries if available, with the department may be supplied on hire as per charges noted in the enclosed statement and may be changed from time to time subject to the condition that the contractor will execute in advance an agreement with the Engineer-in-Charge.
- 47. No claim whatsoever will be entertained for supply of machineries. No extension of time will be granted to the contractor under this ground under any circumstances
- 48. The tenderer should furnish along with their tender a list of works executed during the last five years duly certified by the concerned Engineer-in-charge indicating the satisfactory completion for Civil, P.H. & Electrical works as per the proforma enclosed in a separate sheet of **Schedule-D.**
- 49. The tenderer or any of its constituent partners of whose contract for any work has been rescinded or who has abandoned any work in the last five years prior to the date of Bid shall be debarred from qualification. The tenderer is to furnish an affidavit at the time of submission of tender paper about the authentication of tender documents. An affidavit to this effect is to be furnished in Schedule-F and information in Schedule-E
- 50. It should be clearly understood that:
  - a) The joints of the bars are to be provided with lapping, welds or bolts nuts as well be directed by the Engineer-in-charge.
  - Concrete test specimens 150mm × 150mm × 150mm in size (whether plain or reinforced concrete) for the testing shall be taken for each structural member by a representative of the contractor in the presence of responsible officer of the rank not lower than that of an Assistant Engineer or sub-Divisional Officer. The contractor shall bear the cost so involved in testing. The test specimen in cube should be carried out in the Departmental Control and Research Laboratory of Cuttack or Bhubaneswar. Test should be carried out in accordance with the stipulation in Bridges code section-III.
  - c) Test specimens shall be formed carefully in accordance with the standard method of taking test specimen and no plea shall be entertained later on the grounds that the casting of the

-BY-

test specimen was faulty and that the result of the specimen did not give a correct indication of the actual quality of concrete.

- d) Plain concrete and reinforced concrete specimens will be tested in **Quality Control and Research Laboratory as per direction of Engineer-in-charge.** Cost of testing of all specimens and samples will be borne by the Contractor.
- 51. The rates quoted should be inclusive of carriage of water required in connection with execution of the work. No claim for carriage of water whatsoever will be entertained.
- 52. The contractor shall employ one or more Engineering Graduate or Diploma holders as apprentice at his cost if the work as shown in the tender exceeds .2,50,000.00. The apprentices will be selected by the Chief Engineer (Buildings), Odisha. The period of employment will commence within one month after the date of work order and would last till the date, when 90% of the work is completed. The fair wage to be paid to the apprentices should not be less than the emolument of personnel of equivalent qualification employed under Government. The number of apprentices to be employed should be fixed by the Chief Engineer(Buildings), Odisha in the manner so that the total expenditure does not exceed one percent of the tendered cost of the work.
- 53. List of tool & plants in running condition in possession of contractor is to be furnished in a separate sheet of **Schedule-C**.
- 54. It is the responsibility of the contractor to procure and store explosive required for blasting operation.

  Department may render necessary possible help for procuring license.
- For submission of a tender for the work, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work about the quality and availability of the required quantity of materials, Medical aid, labour and Flood stuff etc. and that the rates quoted by him in the tender will be adequate to complete the work according to the specifications attached thereto and that he had taken in to account all conditions and difficulties that may be encountered during its progress and to have quoted labour rates and materials with taxes, Octrol and other duties lead, lifts, loading and unloading freight for materials and all other charges necessary for the completion of the work to the entire satisfaction of the Engineer-in-charge of the work and his authorized subordinates. After acceptance of the contract rates Government will not pay any extra charges for any reason in case the contractor finds later on to have misjudged the conditions as regards the availability of materials, labour and other factors. The contractor will be responsible for any misuse, loss or damages due to any reasons whatsoever of any departmental material during the execution of work. In case of loss, damage or misuse, recovery at the rate at 5 times the cost of the materials will be deducted from the bills or his other dues.
- 56. The prevailing percentage of I.T. Department of the gross amount of the bill towards income tax will be deducted from the contractor's bill.
- 57. GST at source will be deducted as per the Government rule in force.
- 58. Prevailing rate of cess i.e. @ 1% on estimated cost put to tender as per the Building and Other Constructed Workers (RE&CS) Act. 1996 and Buildings and Other Construction Workers Welfare Cess Act. 1996 (vide resolution No.-12653, dt.15.12.2008 of Labour and Employment Department, Govt. of Odisha) will be deducted from each running bill of the contractor.
- 59. It must be clearly understood that under no circumstances any interest is chargeable for the dues or additional dues if any payable for the work executed and final bill pending disposal due to any reason whatsoever.
- 60. No extra payment will be made for removing spreading and consolidating salvaged metals and materials.
- 61. Under section 12 of contractors labour (Regulation and Abolition) Act. 1970 the contractor who undertakes execution of work through labour should produce valid license from licensing authorities of labour Department.

- 65 -

#### 62. Performance Security / Additional Performance Security :

If the rate quoted by the bidder is less than 15% of the tendered amount put to tender, then such a bid shall be rejected and the tender shall be finalized basing on merits of rest bids. But, if more than one bid is quoted (Decimals up to two numbers will be taken for all practical purposes) either at the estimated cost put to tender or less than the estimated cost put to tender, the tender accepting authority will finalize the tender through a transparent lottery system, where all bidders / their authorized representatives, the concerned SE / Executive Engineer of concerned Division and DAO will remain present.

(Amendment to Appendix-IX, Clause-36 of OPWD Code Vol.-II )vide Works Deptt. O.M. No. 1437 dt. 31.01.2023.

(by inclusion vide O.M.No.12366 dt.08.11.2013).

Additional Performance Security shall be obtained from the bidder, when the bid amount is less than the estimated cost put to tender. In such an event, only the successful bidder who has quoted less bid price / rates than the estimated cost put to tender shall have to furnish Additional Performance Security (APS) at the following rate in shape of Term Deposit Receipt pledged in favour of Divisional Officer/ Bank Guarantee in favour of the Divisional officer i.e. S.E., Charbatia (R&B) Division, Choudwar from any Nationalized / Scheduled Bank in India counter guaranteed by its local branch at Bhubaneswar within seven days of issue of letter of acceptance (LOA) by the Divisional officer (by e-mail) to the successful bidder, otherwise the bid of the successful bidder shall be cancelled and the earnest money Deposit / Bid security shall be forfeited. Further proceeding for blacklisting shall be initiated against bidder. (As per amendment to Para 3:5.5 (V) of OPWD Code Volume-I vide O.M. No.14459 dt.20.09.2018 and modified vide

O.M No.4559 dtd.05.04.2021 of Works Deptt. Govt of Odisha).

The rate of Additional Performance Security (APS) as modified vide O.M No.4559 dtd.05.04.2021 is mentioned below

Sl.No.	Range of Difference between the estimated cost put to tender and Bid amount	Additional Performance Security to be deposited by the successful bidder
i.	Below 5%	No Additional Performance Security
ii.	From 5% and above and below 10%	50% of (Difference between estimated cost put to tender and bid Amount)
iii.	From 10% and above	150% of (Difference between estimated cost put to tender and Bid Amount)

If the Contractor fails to complete the work, the amount so furnished as additional performance security will be forfeited in addition to the other penal clauses, if any to be imposed.

(Amendment to Para-3.5.5 (V) Note-II of OPWD Code Vol.-I by substitution of O.M. No.14299 dt.03.10.2017in place of O.M. No.5288 dt.04.05.2016).

- **Sample of all material -** The contractor shall supply sample of all materials fully before procurement for the work for testing and acceptance as may be requiring by the concerned Executive Engineer.
- Super class contractor shall employ under himself two Graduate Engineer and two Diploma holders 64. belonging to the State of Odisha. Special class contractor shall employ under him one graduate Engineer and two Diploma Holders belonging to the state of Odisha. Likewise 'A' class contractor shall employ under him one Graduate Engineer or two Diploma Holders belonging to state of Odisha. The contractor shall pay to the Engineering personnel monthly emoluments, which shall not be less than the emoluments of the personnel of equivalent qualification employed under the State Govt. of Odisha. The Engineer-in Chief (Civil), Odisha may however assist the contractor with names of such unemployed Graduate engineers and Diploma Holders if such help is sought for by the contractor. The names of such Engineering personnel appointed by the Contractors should be intimated to the tender receiving authority along with the tender as to who would be supervising the work. Each bill of the Super Class, Special Class or 'A' Class Contractor shall be accompanied by an employment Roll of the Engineering personnel together with a Certificate of the Graduate Engineer or Diploma Holder so employed by the contractor to the effect that the work executed as per the bill has been supervised by him. (Vide Works Department No. Codes M-22/91-15384 dated 9.7.91). The required certificate is to be furnished in the tender documents vide Schedule-G.

- 66 -

- 65. An engineering personnel of the executing agency should be present at work site at the time of visit of High level Inspecting officers in the rank of Chief Engineer and above.
- 66. All reinforced cement work should conform to Odisha Detailed specification and should be of proportion as per Contract Agreement having desired compressive strength (in work test) in 15 Cm cubes at 28days, after mixing and test conducted in accordance with IS 456 and IS 516.
- 67. Bailing out of water from the foundation, pipeline trenches S. Tanks/ Soak pits/ Sumps/ M.H. etc. either rainwater or sub-soil water if necessary should be borne by the contractor. No payment will be made for benchmarks. Level pillars, profiles and benching and leveling the ground wherever required. The rates quoted should be for finished items of works inclusive of these incidental items of work. It should be understood clearly that no claims whatsoever would be entertained.
- 68. The tenderer shall have to abide by the C.P.W.D. safety code rules introduced by the Government of India, Ministry of work Housing and Supply in their standing order No-44150 dtd.25.11.57.
- 69. The Contractor will have to submit to the S.E., Charbatia (R&B) Division, Choudwar monthly return of labour both skilled and unskilled employed by him on the work.
- 70. All fittings for doors and windows P.H. & Electrical works as supplied by the Contractor should be of best quality and conform to relevant I.S. specification and should be got approved by the Engineer-in-charge of the respective wing before they are used on the work.
- 71. After completion of the work the contractor shall arrange at his own cost all requisite equipment's for testing buildings, if found necessary and bear the entire cost of such test, including the inspection of Electrical Inspectorate.
- 72. The Tenderer should furnish along with their tender 1. A list of works, which are at present in their hand (Schedule-B) 2. List of T&P (Schedule-C) and 3. List of work executed (Schedule-D) in the prescribed proforma(s) enclosed herewith in appropriate place of bid document.
- 73. All reinforced cement concrete works should be finished smooth.
- 74. The tenderer may at his option quote reasonable rate for each item of work carefully so that the rate for one item should not be unworkable low and for others too high.
- 75. The contractor has to arrange the samples of materials required for execution to be got tested and approved by the Department before taking up the work and during course of execution required from time to time. All such samples will be tested at any of the *Departmental Control and Research Laboratories*, at the cost of the Contractor with no extra cost to the Department.
- 76. If there is any damage to the work due to natural calamities like flood or cyclone or any other cause during the course of execution of work or up to 6 months after completion of work or if any, imperfection becomes apparent to the work within 6 months from the date of final certificate of completion of work the contractor shall make good of all such damages at his own cost with no extra cost to the Department. No claims, whatsoever, in this regard will be entertained.
- 77. The Fly Ash Bricks should be of good qualities. The bricks should be approved by the Engineer-in-Charge before use in the work and should confirm to the minimum strength and other criteria as per National Building Code.
- 78. Under Section 1 of contract labour Regulation and Abolition Act 1970 the contractor who undertakes execution of work through labour should produce valid license from the licensing authority of labour Department.
- 79. Standard co-efficient for linear measurement will be adopted while calculating consumption of steel and no claim whatsoever regarding difference in co-efficient of steel will be entertained. The rates quoted shall be inclusive of any eventuality of difference for co-efficient for linear measurements.
- 80. Engineer Contractor desirous to avail the facility of exemption of E.M.D is required to submit an affidavit to the effect that he has not yet availed the facility / participated in the tender for more than two works (Excluding this work) during the current financial year. The name of work for which participated and the authority to whom the tender was submitted must be mentioned in the affidavit, failing which the tender will be rejected.

- 67 -

81. That for the purpose of jurisdiction in the event of disputes if any of the contract would be deemed to have been entered in to within the State of Odisha and it is agreed that neither party to the contract will be competent to bring a suit in regard to the matter by this contract at any place outside the State of Odisha.

#### 82. SPECIAL CONDITIONS (PART OF THE CONTRACT)

- (I) All materials before they are being used in the items of works as per this Schedule of quantities and also the finished items of work where tests are applicable shall have to be tested through the Engineer-in-charge of the respective wing at appropriate Laboratories according to the relevant I.S. specifications of the materials and the said items of works and the cost of all such tests shall have to be borne by the Contractor and the rates of the items of works should be inclusive of cost of such tests.
- (II) The tests have to be planned & carried out such that the progress of work is not hampered
- (III) The tests are mandatory as per the prescribed frequencies and I.S. specifications. However, these are not exhaustive and the Engineer-in-charge has the right to prescribe other required test if any as will be considered from time to time.
- 83. In case of ambiguity between clauses of this D.T.C.N. and the P-1 contract form, the relevant Clauses of the P-1 contract form shall prevail over the D.T.C.N. The clauses not covered under P-1 contract form shall be governed by the clauses of the D.T.C.N.
- 84. It must be definitely understood that the Government does not accept any responsibility for the correctness and completeness of the trial borings shown in the Cross Section.
- 85. Schedule of quantities is accompanied in Cover-II (Price Bid). It shall be definitely understood that the Government does not accept any responsibility for the correctness or completeness of this schedule and that this schedule is liable for alternation or omissions, deductions or alternations set forth in the conditions of the contract and such omissions, deductions, additions or alternations shall no way invalidate the contract and no extra monetary compensation, will be entertained.
- 86. In case of any complaint by the labour working about the non-payment or less payment of his wages as per latest minimum Wages Act, the Executive Engineer will have the right to investigate and if the contractor is found to be in default, he may recover such amount due from the contractor and pay such amount to the labour directly under intimation to the local labour office of the Govt. The contractor shall not employ child labour. The decision of the Executive Engineer is final and binding on the contractor.
- 87. The contractor should arrange the materials like Steel, Cement, paint and bitumen etc. of approved quality and specification at his own cost for completion of the work with the time schedule. No extension of time will be granted on the application of the contractor due to delay in procurement of materials.
- 88. The bidder will be responsible for the loss or damage of any departmental materials during transit and in the execution of the work due to reasons what-so-ever and the cost of such materials will be recovered from the bills at stock issue rates or market rates whichever is higher.
- 89. If the contractor removes Government materials supplied to him from the site of work with a view to dispose of the same dishonesty, he shall be in addition to any other liability civil or criminal arising out of his contract be liable to pay a penalty equivalent to five times of the price of the materials according to the stock issue rate or market rate whichever is higher. The penalty so imposed shall be recovered at any time from any sum that may then or at any time thereafter become due to the contractor or from his security deposit or from the proceeds of sale thereof.
- 90. The selected contractor may take delivery of departmental supply according to his need for the work issued by the *Sub-Divisional Officer in-charge* subject to the availability of the materials. The tenderer shall make all arrangement for proper storages of materials but no cost for raising shed for storage, pay of security guard etc. will be borne by the Department. The Department is not responsible for considering the theft of materials at site. It is the contractor's risk. Under any such plea if the tenderer stops the work, he shall have to pay the full penalty as per clause of P1 agreement.

- 91. The Department will have the right to supply at any time in the interest of work any departmental materials to be used in the work and the contractor shall use such materials without any controversy or dispute on that account. The rate of issue of such materials will be at the stock issue rates inclusive of storage charges or rates fixed by the Department or current market rate whichever is higher.
- 92. All the materials which are to be supplied from P.W.D. store will be as per availability of stock and the contractor will have to bear the charges of straightening, cutting, jointing, welding etc. to required sizes in case of M.S. Rods or TOR Steel / M.S Angles, Tees and Joists etc. After the issue from the P.W.D. store, the materials may be under the custody of the contractor and the contractor will be responsible for its safety and storage. Cut pieces of steel more than one meter in length will be returned by the contractor at the issuing stores without conveyance charges.
- 93. Though Departmental issue of cement and steel has indicated, it may not be taken as binding. The contractor must have to arrange by themselves cement, steel, bitumen and every sort of materials from approved manufacturer, get it tested in the Departmental Laboratory and approved by the Department before use. No extension of time or escalation of price on such account shall be entertained in future.
- TOR rods, plates and structural members will be supplied in quantity, length and size available in the stock. For payment of reinforcement, the steel including plates etc. shall be measured in length of different diameter, size and specification as actually used (including hooks and cranks) in the work correct to an inch or cm. And their weight calculated as per sectional weight prescribed by the Indian Standard Specification or as directed by the Engineer-in-Charge (Wastage of bars and unnecessary lapping will not be considered for measurement and payment).
- 95. Odisha Bridge & Construction Corporation Ltd. will be allowed price preference up to 3% over the lowest quotation or tender as laid down in Works and Transport Department Resolution No-285 date-17.04.1974. The Odisha Construction Corporation will be allowed a price preference to the extent of up to 3% over the lowest tender amount (Where their tender is not the lowest) provided they express willingness to execute the work after reduction of rates by negotiation.
- 96. The contractor is required to pay royalty to Govt. as fixed from time of time and produce such documents in support of their payment to the concerned Executive Engineer with their bills, falling which the amount towards royalties of different materials as utilized by them in the work will be recovered from their bills and deposited in the revenue of concerned department.
- 97. Trial Boring The foundation level as indicated in the body of the departmental drawing is purely tentative and for the general guidance only. The Department has no responsibility for the suitability of actual strata at the foundation level. The contractor has to conduct his own boring before starting the work and get the samples tested at his own cost to ascertain the S.B.C. and credibility of the strata at founding level while quoting his rates for tender the contractor shall take in to account of the above aspects.
- 98. Any defects, shrinkage or other faults which may be noticed within 12 (Twelve) months from the completion of the work arising out of defective or improper materials or workmanship timing are upon the direction of the Engineer-in-Charge to be amended and made good by the contractor at his own cost unless the Engineer for reasons to be recorded in writing shall be decided that they ought to be paid for and in case of default Department may recover from the contractor the cost of making good the works. The contractor is also required to maintain the road/ building for 12 (Twelve) months from the date of successful completion of the work.
- 99. From the commencement of the works to the completion of the same, they are to be under the contractors charge. The contractor is to be held responsible to make good all injuries, damages and repairs occasioned or rendered necessary to the same by fire or other causes and they hold the Govt. of Odisha harmless for any claims for injuries to person or structural damage to property-happening from any neglect, default, want of proper care or misconduct on the part of the contractor or any one in his employment during the execution of the work. Also no claim shall be entertained for loss due to earthquake, flood, cyclone, epidemic, riot or any other calamity whether natural or incidental damages so caused will have to be made good by the contractor at his own cost.

- **100. Gradation of ingredients:** The coarse and fine aggregate shall meet the grade requirement as per the latest provision of relevant. I.S. Code / I.R.C. code / MoRT&H specifications.
- 101. Where it will be found necessary by the Department, the Officer-in-Charge of the work shall issue an order book to the contractor to be kept at the site of the work with pages serially numbered. Orders regarding the work whenever necessary are to be entered in this book by the P.W.D. Officer-in-Charge with their dated signatures and duly noted by the contractor or his authorized agents with their dated signature. Orders entered in this book and noted by the contractor's agent shall be considered to have been duly given to the contractor for following the instructions of the Department. The order Book shall be the property of the P.W.D. and shall not be removed from the site of work without written permission of the Engineer (Executive Engineer) and to be submitted to the Engineer-in charge every month.
- 102. The contractor should attach the certificate in token of payment deposit with the registration authority as per recent circular of the Government relating to his registration.
- 103. In case of any discrepancy in printing or omissions of statutory specifications or any other part or portion of the approved document during download of the bid document, the decision of the officer inviting the bid will be binding on the bidder.
- The rates quoted by the contractor shall cover the latest approved rates of Labours, Materials, P.O.L. and Royalties. Arrangement of borrow areas i.e. Land, Approach Road to the building site etc. are the responsibility of the contractor.
- 105. The rate for each work of concrete items wherever dewatering is imperatively necessary the term dewatering shall mean the execution or operation of the items due to standing water as well as due to percolation of water. The quoted rates will be inclusive of this.
- The contractor shall make requisition of claim book from the date of commencement of the work from the Department and shall maintain in proper P.W.D. form with pages serially numbered in order to record items of works are not covered by his contract and claimable as extra. Claims shall be entered regularly in this book under the dated signature of the contractor or his duly authorized agents at the end of each month. A certificate should be furnished along with the claim to the effect that he has no other claim beyond this claim up-to-date. If in any month there are no claims to record, a certificate to that effect should be furnished by the contractor in the claim book. Each claim must be defined and should be given as for as possible regarding the quantities as well as the total amount claimed. The claim book must be submitted by the contractor regularly by 10th and 16th days of each month for orders of the Engineer-in-Charge or competent authority. Claims not made in this manner or the claim book not maintained from the commencement of the work is liable to be summarily rejected. The claim book is the property of the P.W.D. and shall be surrendered by the contractor to the Engineer-in-charge after completion of the work or before recession of the contract by the Department whichever is earlier for record.
- Number of tests as specified in I.R.C. / MoRT&H / I.S.I specification required for the construction of roads / bridges / buildings or any other structural works will be conducted in any Govt. Test House /Departmental laboratories/reputed material testing laboratory as to be decided by the Engineer -in-charge. Testing charges including expenditure for collection / transportation of samples /specimens etc. will be borne by the contractor. The collection of samples and testing are to be conducted for both prior to execution and during execution as may be directed by the Engineer-in-charge and on both the accounts the cost shall be borne by the contractor.
- 108. Even qualified criteria are met, the bidders can be disqualified for the following reasons, if enquired by the Department
  - (a) Making a false statement or declaration.
  - (b) Past record of poor performance.
  - (c) Past record of abandoning the work half way/ recession of contract.
  - (d) Past record of in-ordinate delay in completion of the work.
  - (e) Past history of litigation.





- 109. In case the 1st lowest tenderer or even the next lowest tenderers withdraw in series one by one, thereby facilitating a particular tender for award, then they shall be penalized with adequate disincentives with forfeiture of EMD unless adequate justification for such back out is furnished. Appropriate action for black listing the tenderers shall also be taken apart from disincentives against the tenderer.
- 110. The following documents which are not submitted with the Bid, will be deemed to be part of the Bid:

SI. No	Particulars	
1	Notice Inviting tender	
2	Instruction to the Bidders	
3	Conditions of Contract.	
4	Contract data	
5	Specifications	
6	Drawings	

111. Condition for issue of plant & machinery to contractor on hire: - Tools & plants will be issued to the contractor only if it is desirable in the interest of Govt. works and if these can be spared without inconvenience to the Department. The Sanction of the Chief Engineer (Buildings), Odisha shall be necessary in each case. The contractor shall arrange his programme of work according to the availability of the plant & machinery & no claim will be entertained for any delay in supply by the Department.

An agreement shall be entered in to by the contractor to the effect that these hire charges are recoverable from the bills of the contractor regularly and the final payment for the work including refund of security deposit will not be made until the total amount due to the Government on account of hire of machinery etc. is recoverable in full. Full amount of hire charges due from the contractor at any contract at any time shall be recovered from his next subsequent bill. All transit and incidental charges in connection with the despatch of tools and plants and machineries from workshop shed/ deposit return there to, will be borne by the contractor. The hire charge shall be recovered at the prescribed rates from and inclusive of the date, the plant and machinery is made over up to and inclusive of the date of its return, even though the same day it may not have been utilised for any reason except for a major break down which may take more than 72 hours for repairs. The contractor shall immediately intimate in writing to the Engineer-in-charge when any plant or machinery goes out of order requiring major repairs. The hire charges are for clock hours. In case of tar boilers, hot mix plant and any other machinery requiring similar preparation the working hour will include the time required to make up the boiler temperature and bring plant to the operating conditions before the actual start of work. The machine will work in shifts of 8 hours each. Extra charges towards overtime wages of any of the operating and maintenance staff will be leviable. These charges will be fixed by the Engineer-in-charge from time of time. In no case, the tools and plants shall be operated beyond 8 hours in any shift without prior written permission of the Engineer-

The contractor shall release the plant and machinery as and when required for periodical servicing and maintenance. He shall also provide for any labour and water source for washing the plants. In the case of Concrete mixtures, pavers and similar such type of equipments, the contractor shall arrange to get the hopper cleaned and the drums etc. washed at the close of work each day. The plant and machinery once issued to a contractor shall not be returned by him on account of lack of arrangement of labour and material etc. on his part. The same will be returned only when they do not require or when in the option of Engineer-in-charge the work or a portion of work for which issued is completed.

The tools and plants shall while in transit and in the custody of contractor be at his sole risk and responsibility for damages and / or loss except fair wear and tear. The damage or loss as assess ed by Engineer-in-charge shall be made good by the contractor. In the event of a disagreement as to the extent of damage or the value of article lost, the decision of Chief Construction Engineer

= H -

Odisha shall be final. The contractor shall on or before the supply of plant and machinery sign an agreement in indemnifying the Govt. against loss or damage to the machine. The Contractor shall also be responsible for any claim for compensation for loss of life, injury or damages to property etc. arising from any cause what-so-ever. The contractor shall provide full time choukidar for guarding the plant and machinery at site.

If the articles are not returned within the date originally specified or extended by the Engineer in Charge, in addition to the normal hire charge, a surcharge equal to 10% of the hire charges will be levied for the period that the machinery is not returned. Such period will be treated as working time. In the event of the non-return of the machinery, the full value of the articles at the current market price will be recovered from the contractor's outstanding bills or any bills that may become due in respect of his other work under the state public works Department. The decision of the Chief Engineer (Buildings), Odisha shall be final in case of dispute:

FORM OF AGREEMENT – The contractor shall, before taking the possession of the machinery, enter in to an agreement with the Engineer-in-charge or his nominees in the form attached. Log Books for recording the hours of daily works for each of the plant and machinery supplied to the contractor will be maintained by the Department will be attested by the contractor or his authorized agent daily. In case of contractor contests the correctness of the entries and / or fails to sign the logbook, the decision of the Engineer-in-charge shall be final and binding on him. Hire charges will be calculated according to the entries in the logbook and will be binding on the contractor.

#### AGREEMENT FOR LOANS OF GOVERNMENT TOOLS & PLANTS

- a) In consideration of agreement that hire charges be recovered from their bill for work executed on which this machinery will be used or any other than standing in the names of contractors in the book of the Department or any other Government Department. The Govt. agrees to let the hirer tools and plants for the period to be computed from the date of delivery of the tools and plant to the hirer at the P.W. Department workshop / store at Choudwar.
- b) The rate of higher charges will be as mentioned in the schedule attached.
- c) The hirer shall not transfer, assign or sublet or in any way part with the tools and plants or any part there-of without the previous written approval of the Engineer-in-charge
- d) On the expiry of the period of the hire, the hirer shall return the tools and plants to the Public Works

  Department. & Workshop / store at Choudwar in the same good condition in which they were received byhim.
- e) In the event of the tools and plants not being returned on the expiry of the above-mentioned period, the hirer shall without prejudice and any other liability pay to the Government on account equivalent to the rate of hire specified for the working period and an increase of ten percent.
- f) The tools and plants shall be open for inspection at all times to the officers of the Government.
- g) The hirer shall not operate the tools and plants so hired for more than one shift I two shifts of 8 hours each per day without the prior sanction of the Engineer-in-charge. If the hirer operates the tools and plants beyond the aforesaid limit without the prior sanction of the Assistant Engineer, he shall pay to Government additional hire charges as well as over time charges for staff for such excess operation at the rate approved by the Engineer-in-charge from time to time.

=72-

- h) In case of breakdown, repairable at the site within a period of three days hire charges as specified in the schedule will be levied except in case of major repairs.
- i) Normally the tools and plants will be supplied with operating staff.
- j) The hirer shall be responsible for any claims for compensation for loss of life, injury or damage to property etc. arising due to any causes what-so-ever during the period of the machinery is in his charge.
- k) All municipal or other dues and taxes payable on account of the use or operation of the tools and plants for the period of hire shall be defrayed by the hirer.
- The hirer shall make good any loss or damages arising out of causes other than fair wear and tear to the tools and plants during the period of hire. The cost recoverable from the hirer shall be the full replacement value as determined by the Engineer-in-charge. In the event of any loss or damage not being made good by the hirer to the satisfaction of the said Engineer-in-charge the office shall be at liberty to make good himself such loss or damage and recover the cost thereof from the hirer. The hirer shall pay to the Engineer-in-charge such an amount as shall be necessary to make good the loss or damage failing which the same will be recovered from his dues as in case of hire charges.
- m) On the breach of any terms or conditions of this agreement by the hirer the Engineer-in-charge shall be entitled to demand the return of tools and plants and the hirer shall return the tools and plants within 72 hours from the date of receipt of such order in writing. In case of failure on the part of the hirer to comply with such order he shall be liable to pay such penalty as may be imposed by the Engineer-in-charge for the period the tools and plant are detained provided that the maximum penalty shall not exceed the cost replacement of the tools and plants.
- n) In case of any disputes between the hirer and the Government, the decision of the Chief Engineer(Buildings), Odisha shall be final.
- o) This agreement shall be operated by the Engineer-in-charge on behalf of the Government and the term Engineer-in-charge shall include all officers duly authorised by him to exercise powers on his behalf.

#### THE SCHEDULE

Serial No.	Descrip	tion and artic	l Name of the les	No.	Amount of hire per hou	r Remarks
		1	:			
		•				

In witness where of the hirer and the Engineer-in-Charge has for and on behalf of the Governor of the State has set their respective hand, the day and the year here in above written.

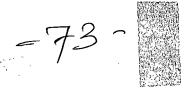
Signed by:

1.

2.

2.

Signed sealed and delivered in the presence of



## 112. ELIGIBILITY CRITERIA:

To be eligible for qualification, applicants shall furnish the followings. Non-furnishing of the following particulars shall be treated as ineligible.

- a. Required E.M.D(Bid Security) as per the Clause No.20 of DTCN
- b. Cost of bid document towards Cost of tender paper as per Clause No.4 of DTCN.
- c. Scanned copy of valid Contractor Registration Certificate, GST Registration Certificate, GSTIN, PAN card along with the tender documents and the L-I bidder has to furnish the Original Registration certificate, GSTIN and Pan card for verification within (5) Five days of opening of Cover-II of the tender before Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal as per Clause No-1, 5(i) and 21 of DTCN. The contractor belonging to outside state of Odisha and not started business should submit an undertaking in the form of an Affidavit indicating therein that they are not registered under Odisha GST as they have not started anybusiness in the state and they have no liability under the Act. But before award of final contract, such bidders will have to produce the GST Registration certificate.
- d. i )License criteria as per Clause No.8 of DTCN and Schedule-J need to be furnished.
  - ii.) Prequalification criteria for Fire Protection services& Scope of services such as Design, Supply, installation, testing, commissioning for fire protection works are given below.
  - Bidders shall make MOU-duly notarized with a professional firm or body who has competence
    and experience in installation of fire safety services of high rise buildings.
  - 2. The said firm must have registered under any state Govt. / Central Govt. Organization for installation & commissioning of Fire Safety services, the certificate in support of these are to be furnished.
- e. Evidence of ownerships of machineries/ equipment's as per Clause No.7 of DTCN and need to be furnished by the bidder in Schedule-C.
- f. Joint Ventures are not accepted.
- g. The bidder should have satisfactorily completed the works during the last five years endingprevious day of last date of submission of tenders.
  - 1. Three similar works each costing not less than 40% of the estimated cost of the project.

OR

2. Two similar works each costing not less than 60% of the estimated cost of the project.

**OR** 

3. One similar work costing not less than 80% of the estimated cost of the project.

Similar work shall mean construction of a multistoried RCC framed composite (Civil+EI+PH) building executed under one agreement for any authority bodies of state / central Govt. with Certificate from the concerned officer not below the rank of Executive Engineer or Equivalent need to be furnished by the bidder as per Scheduled-D. The Current price level for similar nature of work will be taken into consideration as per escalation factor mentioned in DTCN at clause 112 (h).

h. <u>BID CAPACITY</u> - (Vide Works Department Office Memorandum No.6300 dtd.16.6.2011)

Applicants who meet the minimum qualification criteria will be qualified only if their available bid capacity at the expected time of bidding is more than the total estimated cost of the works. The available bid capacity will be calculated as under.

Assessed Available Bid Capacity = (A\*N\*2-B), where

A = Maximum value of works executed in any one year during the last five years (updated to the current price level) rate of inflation may be taken as 10% per year (escalation factor) which will taken into account the completed as well as works in progress.

B = Value of current-price level of the existing commitments and ongoing works to be completed during the next-years (period of completion of works for which Bids are invited).

N = Number of years prescribed for completion of the work for which the Bids are invited.

(For work completion period less than one year the value may be taken as one year)

Note: In case of a Joint Venture the available Bid capacity will be applied for each partner to the extend of his proposed participation in the execution of the works.

The Statement-showing-the value of existing commitments and ongoing works as well as the

- H -

0 9 OCT 2023

stipulated period of completion remaining for each of the works listed should be Engineer-in-Charge not below the rank of an Executive Engineer.

Escalation Factor: Following enhancement factors will be used for the cost of works executed and the financial figures to a common base value for works completed in India.

Year before	Multiplying factor
One-	1.10
Two	1.21
Three	1.33
Four	1.46
Five	1.61

(Applicant-should-indicate-actual-figures-of-costs-and-amounts-for-the-works-executed-by-them-without-accounting for the above-mentioned factors)

In case the financial figures and value of completed works are in foreign currency the above enhanced multiplying factors will be applied. Instead, current market exchange rate(State Bank of India BC selling rate as on the last date of submission of the bid) will be applied for the purpose of conversion of amount in foreign currency into Indian rupees.

The information on Bid Capacity as on the date of this bid is to be furnished as per the format in Schedule-B.

Total value of Civil Engineering construction work performed in the last five years are to be furnished for which certificate from Chartered Accountant is to be furnished.

	•	•
2018-10	2020-21	2022-23
2010-10	2020-21	
2010-20	2021-22	

- I. Non submission of required information in schedule A,B,D, E, F and G shall be treated as non-responsive and the bid shall be summarly rejected. The documents uploaded for one bid or part thereof shall not be considered during evaluation of other bid and each bid shall be evaluated as per the documents uploaded for the particular bid.
- 113. Time Control: (Vide Works Department Office Memorandum No.24716 dtd.24.12.2005 and No.8310 dtd.17.05.2006)
  - a) Progress of work and Re-scheduling programme.
    - i) The Executive Engineer / Engineer-in-Charge shall issue the letter of acceptance to the successful contractor. The issue of the letter of acceptance shall be treated as closure of the Bid process and commencement of the contract.
    - ii) Within 15 days of issue of the letter of acceptance, the contractor shall submit to the Engineerin- Charge for approval a Programme showing the general methods, arrangements, and timing for all the activities in the Works along with monthly cash flow forecast.
    - iii) To ensure good progress during the execution of the work the contractors shall be bound in all cases in which the time allowed for any work exceeds one month to complete, 1/4th of the whole time allowed under the contract has elapsed, ½ of the whole of the work before ½ of the whole time allowed under the contract has elapsed.
    - iv) If at any time it should appear to the Engineer-in-Charge that the actual process of the work does not conform to the programme to which consent has been given the Contractor shall produce, at the request of the Engineer-in-Charge, a revised programme showing the modifications to such programme necessary to ensure completion of the works within the time for completion. If the contractor does not submit an updated Programme within this period, the Engineer-in-Charge may withhold the amount of 1% of the contract value from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Programme has been submitted.
    - v) An update of the Programme shall be a programme showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work including any changes to the sequence of the activities.
    - vi) The Engineer-in-Charge's approval of the Programme shall not alter the Contractor's obligations. The Contractor may revise the Programme and submit it to the Engineer-in-Charge again at any time. A revised Programme is to show the effect of Variations and Compensation Events.
  - b) Extension of the Completion Date.
    - i) The time allowed for execution of the works as specified in the Contract data shall be the essence of the Contract. The execution of the works shall commence from the 15th day or

such time period as mentioned in letter of Award after the date on which the Engineer-in-Charge issues written orders to commence the work or from the date of handing over of the site whichever is later. If the Contractor commits default in commencing the execution of the work as aforesaid, Government shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the earnest money & performance guarantee / Security deposit absolutely.

- ii) The Contractor shall submit the Time & Progress Chart for each milestone Quarter wise indicating each month and get it approved by the Department. The Chart shall be prepared in direct relation to the time stated in the Contract documents for completion of items of the works. It shall indicate the forecast of the dates of commencement and completion of various trades of sections of the work and may be amended as necessary by agreement between the Engineer-in- Charge and the Contractor within the limitations of time imposed in the contract documents, and further to ensure good progress during the execution of the work, the contractor shall in all cases in which the time allowed for any work, exceeds one month (save for special jobs for which a separate programme has been agreed upon) complete the work as per milestone given in contract data.
- iii) In case of delay occurred due to any of the reasons mentioned below, the Contractor shall immediately give notice thereof in writing to the Engineer-in-Charge but shall nevertheless use constantly his best endeavors to prevent or make good the delay and shall do all that may be reasonably required to the satisfaction of the Engineer-in-Charge to proceed with the works.
  - Force majeure, or
  - (2) Abnormally bad weather, or
  - (3) Serious loss or damage by fire, or
  - (4) Civil commotion, local commotion of workmen, strike or lockout affecting any of the trades employed on the work, or.
  - (5) Delay on the part of other contractors or tradesmen engaged by Engineer-in-Charge in executing work not forming part of the Contract.
  - (6) In case a Variation is issued which makes it impossible for Completion to be achieved by the Intended Completion Date without the Contractor taking steps to accelerate the remaining work and which would cause the Contractor to incur additional cost, or
  - (7) Any other cause, which, in the absolute discretion of the authority mentioned, in Contract data is beyond the Contractors control.
- iv) Request for reschedule and extension of time, to be eligible for consideration, shall be made by the Contractor in writing within fourteen (14) days of the happening of the event causing delay. The Contractor may also, if practicable, indicate in such a request the period for which extension is desired.
- v) In any such case a fair and reasonable extension of time for completion of work may be given. Such extension shall be communicated to the Contractor by the Engineer-in-Charge in writing, within 3 months of the date of receipt of such request. Non-application by the contractor for extension of time shall not be a bar for giving a fair and reasonable extension by the Engineer-in-Charge and this shall be binding on the contractor.
- c). Compensation for Delay.
  - If the contractor fails to maintain the required progress in terms of clause-2 of P-1 Contract or to complete the work and clear the site on or before the contract or extended date of completion, he shall, without prejudice to any other right or remedy available under the law to the Government on account of such breach, pay as agreed compensation the amount calculated at the rates stipulated below as the Chief Construction Engineer (whose decision in writing shall be final and binding) may decide on the amount of tendered value of the work for every completed day / month (as applicable) that the progress remains below that specified in Clause-2 of P-1 Contract or that the work remains incomplete. This will also apply to items or group of items for which a separate period of completion has been specified. Compensation @ 1.5% per month of for delay of work, delay to be completed on per Day basis. Provided always that the total amount of compensation for delay to be paid under this condition shall not exceed 10% of the Tendered Value of work or to the Tendered Value of the item or group of items of work for which a separate period of completion is originally given. The amount of compensation may be adjusted or set-off against any sum payable to the Contractor under this or any other contract with the Government. In case, the contractor does not achieve a particular milestone mentioned in contract data, or the

- H -

rescheduled milestone(s) in terms of Clause-2.5, the amount shown against that milestone shall be withheld, to be adjusted against the compensation levied at the final grant of extension of time. Withholding of this amount on failure to achieve a milestone shall be automatic without any notice to the contractor. However, if the contractor catches up with the progress of work on the subsequent milestone(s), the withheld amount shall be released. In case the contractor fails to make up for the delay in subsequent milestone(s), amount mentioned against each milestone missed subsequently also shall be withheld. However no interest whatsoever shall be payable on such withheld amount.

#### d) Bonus for early completion

For availing incentive clause in any project which is completed before the stipulated date of completion, subject to other stipulations it is mandatory on the part of the concerned Executive Engineer to report the actual date of completion of the project as soon as possible through fax or e-mail so that the report is received within 7 days of such completion by the concerned Chief Construction Engineer, Chief Engineer & the Administrative Department. The incentive for timely, completion should be on a graduated scale of one percent to 05 percent of the contract value. Assessment of incentives may be worked out for earlier completion of work in all respect in the following scale.

Before 30 % of contract period = 5 % of Contract Value
Before 20 to 30 % of contract period = 4 % of Contract Value
Before 10 to 20 % of contract period = 3 % of Contract Value
Before 5 to 10 % of contract period = 2 % of Contract Value
Before 5% of contract period = 1 % of Contract Value
(Amendment to Para-3.5.5 (V) of Note-III of OPWD Code Vol.-I by inclusion vide O.M. No.5288 dt.04.05.2016)

#### e) Management Meetings

- i) Either the Engineer or the Contractor may require the other to attend a management meeting. The business of management meetings shall be to review the plans for remaining work and to deal with matters raised in accordance with the early warning procedure.
- ii) The Engineer shall record the business of management meetings and is to provide copies of his-record to those attending the meeting and to the Employer. The responsibility of the parties for actions to be taken to be decided by the Engineer either at the management meeting or after the management meeting and stated in writing to all who attended the meeting.

Rescission of Contract (Amendment as per letter No.10639 dt.27.05.2005 of Works Department, Odisha):- To rescind the contract (of which rescission notice in writing to the contractor under the hand of the Executive Engineer shall be conclusive evidence), 20% of the value of left over work will be realized from the contractor as penalty.

- 114. Building and other Construction Workers Welfare Cess @ 1% of the estimated cost as per tender notification read with latest corrigendum if any will be proportionately deducted from the contractor's bill at the time of making payment of each bill.
- 115. The tenderers are required to go through each clause of P.W.D. Form P-1 carefully in addition to the clauses mentioned here in before tendering.
- 116. A Contractor may be black listed as per amendment made to Appendix XXXIV to OPWD Code Vol.—II on rules for black listing of Contractors vide letter no.3365 dt.01.03.2007 of Works Department, Odisha.

As per said amendment a Contractor may be blacklisted

- a) Misbehavior/threatening of Departmental & supervisory officers during execution of work/tendering process.
- b) Involvement in any sort of tender fixing.
- c) Constant non-achievement of milestones on insufficient and imaginary grounds and non-adherence to quality specifications despite being pointed out.
- d) Persistent and intentional violation of important conditions of contract.
- e) Security consideration of the State i.e. any action that jeopardizes the security of the State.
- f) Submission of false/ fabricated / forged documents for consideration of a tender.
- 117. The safety certificate of the E.I. work will be furnished by the agencies after getting necessary verification from the electrical inspector / equally competent authority responsible for the work prior to Energization of the building.

- 77 -

- **118.** Percentage rate contract (vide Works Department letter no.8310 dt.17.05.2006) in case of percentage rate tender:-
  - The Contractor has to mention percentage excess or less over the estimated cost (In figures as well as words) in the prescribed format appended to the tender document.
  - ii) Contractors participated in the tender for more than one work may offer conditional rebate. Rebate offer submitted in separate sealed envelope shall be opened, declared and recorded first. The rebate so offered shall be considered after opening of all packages called in the same Tender Notice. The Contractors who wish to tender for two or more works shall submit separate tender for each. Each tender shall have the Bid Identification No., Name & Sl. No. of the work (as per IFB) to which they refer, written on the envelope.
  - iii) Only percentage quoted shall be considered. Percentage quoted by the Contractor should be accurately filled-in figures and words, so that there is no discrepancy.
    - (1) If any discrepancy is found in the percentage quoted in words and figures, then the percentage quoted by the Contractor in words shall be taken as correct
    - (2) If any discrepancy is found in the percentage quoted in percentage excess/ less and the total amount quoted by the Contractor, then percentage will be taken as correct.
    - (3) The percentage quoted in the tender without mentioning excess or less and not supported with the corresponding amount will be treated as excess.
    - (4) The percentage quoted in the tender without mentioning excess / less supported with corresponding amount does not tally with either to percentage excess or less then it will be treated as percentage excess.
    - (5) The percentage quoted in the tender without mentioning excess / less supported with corresponding amount if tallied with the percentage then it will be treated as to which side the amount tallies.
    - (6) The Contractor will write percentage excess/ less up to two decimal point only.
    - (7) The tender shall be written legibly and free from erasures, over writings or corrections of figures. Corrections, over writings & interpolations where unavoidable should be made by making out, initialing, dating and rewriting.
  - iv) In the contract P1 time is the essence. The contractor is required to maintain a certain rate of progress specify in the contract:
  - v) The quantity mentioned can be increased or reduced to the extent of 10% for individual items subject to a maximum of 5% over the estimated cost. If it exceeds the limit stated above prior approval of competent authority is mandatory before making any payment.
  - vi) The period of completion is fixed and cannot be altered except in case of exceptional circumstances with due approval of next higher authority.
  - vii) Bills for percentage rate tenders shall be prepared at the estimated rates for individual items only and the percentage excess or less shall be added or subtracted from the gross amount of the bill.

(Total 118 Clauses)

**APPROVED** 

Sd/-

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

-78-

#### TECHNICAL SPECIFICATION OF CIVIL PORTION OF WORK

Materials of following specification are to be used in work. The Tenderers are expected to possess and be well conversant with the following IS standard and code of practice.

1.	Cement	Will be as per I.S. 269/255 (However the grade of cement to be selected by the Engineer-in-Charge of work and compressive cube test before commencement of work in each batch).		
2.	Steel	I.S. 432 (Plain) and 1786 (Tor)		
3.	Vibrator	I.S. 7246		
4.	Aggregate	I.S. 383, I.S. 515		
5.	Water for mixing and curing	Shall be clean, free from injurious amount of oil, salt, acid, vegetable materials and other substances and harmful to concrete in conformity to I.S. 456 and I.S. 2025.		
6.	Sand/ Fine Aggregate	I.S. 2116, 383		
7.	Binding wire	I.S. 280 (galvanized minimum 1 mm)		
8.	Rain water pipe	I.S. 2527		
9:	Construction joints	I.S. 3414		
10.	Steel Window Frame	I.S. 1038/83		
11.	Steel Door Frame	I.S. 4351/75		
12.	Fitting & Fixtures for joinery works	Conforming to I.S. 7452/82 strictly conform to I.S. specification and as per direction of Engineer-in-Charge.		

**Note:** For road work (Approach Road) specification as per road and bridges (latest edition) published by I.R.C & M.O.S.T. shall be followed. In case of any doubt and absence of provision, regarding specification I.S. shall be referred (Indian standard).

# ITEM OF WORK

- 1. Concrete shall be with conformity to I.S.456.
- 2. Foundation shall be with conformity to I.S.1080.
- 3. Stone masonry (R.R.) shall be with conformity to I.S.1597 (Part-I)
- 4. C.R. Masonry shall be with conformity to 1.S.1597.
- 5. Brick masonry shall be with conformity to 1.S.2212.
- 6. Cement plastering shall be with conformity to I.S.9103 & 6925.
- 7. Mortar shall be with conformity to 1.S.2250
- 8. White and colour washing shall be with conformity to I.S.6278.
- 9. CC in foundation shall be with conformity to I.S.2571.
- 10. Anti-Termite Treatment shall be with conformity to I.S.6813. (Part I & Part II)
- 11. Painting to all surfaces shall be with conformity to I.S.2395 (Part -- I & Part -- II)
- 12. DPC shall be with conformity to 1.S.3067
- 13. Tarfelt treatment shall be with conformity to I.S.1346
- 14. Mosaic flooring with conformity to LS.2114
- 15. Steel painting shall be with conformity to I.S.1477 (Part I & Part II) I.S.1661

# TECHNICAL SPECIFICATIONS OF P.H. PORTION OF WORK

# WATER SUPPLY & SANITARY INSTALLATIONS:

Materials of following standard manufacturers are to be used in the work. The contractor shall indicate, in the offer, the brand or make of the materials, for which the rates are quoted.

# Sanitary fixtures:

To be of best quality vitreous ware of porcelain.

- Indian water closet
- (ii) Foot Rests
- Wash Hand Basin
- (iv) Kitchen Sink

Hindware/Parry Ware / Neycer/ ISI marked

- (v) Urinals
- (vi) Drain Board
- Odisha Closet
- European Water Closet & Low Level Flushing Cistern.

C.I. High Level Flushing Cisterns: (b)

Sushila Industries Prabhat Iron Foundry/ East India Steel / I.S.I. marked. "

(c) H.C.I. Soil Waste Pipes:

Confirming to I.S.I. 1729-1954, having I.S.I.Mark.

(d) C.P. Bath Room Fittings:

Plaza/Jaquar I.S.I. marked & confirming to-latest ISS

(e) **Brass Fittings:** 

Shakti/Anupama /Luster/1.S.I.Marked.

(f) **Gunmetal Valves:** 

Anupama / Leader / B.S.I.S.I. marked.

(g). G.I. Pipes (Medium Class):

Manufactured by TATA / JINDAL / B.ST.

having I.S.I. Mark.

(h) Galvanised Iron fittings:

I.S.I. marked C/R brand.

(i). Paints:

Asian / Berger / Jonson/Confirming to I.S.S.

(i) Cast Iron Manhole cover frame:

Sushila Industries / Prabhat Iron Foundry / East India Steel make confirming toISS 7.26

(k) Stone Ware Pipes &Fittings:

Manufactured by Odisha Ceramic Industries / Odisha industries / Keshab Ceramic confirming to I.S.S. Specification No.651 / 1980 (Grade A)

(1)P.V.C. (S.W.R.) & P.V.C (Rigid.)

Pipe/Fittings:

Manufactured by the Supreme Industries Ltd., Bombay / Oriplast, Balasore Duroplast confirming to I.S. Specification No. 4985/81(Class IV)

#### **BUILDING MATERIALS:** (B)

# Bricks:

Bricks shall be of locally available best quality kiln burnt. Bricks shall be well burnt, uniform deep red, cherry or copper colored, free from cracks and flows, well shaped, uniform in size, homogeneous in textures and shall omit a clear metallic sound when struck, bricks shall have a minimum crushing strength 75 Kg/Cm<sup>2</sup> and shall not absorb water more than 20% by weight.

Mortar shall be well mixed to a uniform colour and consisting in the proportion as specified in the items of work. Sand shall be measured on the basis of its dry volume and the quantity shall be adjusted for bulking of damp sand. Cement shall be mixed, taking 50 kg. or 0.035 Cum. in volume only required quantity that can be consumed within 30 minutes of adding water shall be mixed at one time.

(c) Cement:

Cement should confirm to IS-269/IS-455.

(d) Sand:

Locally available best river sand medium size.

#### (e) Coarse Aggregates:

The course aggregate shall be of hard granite stone and shall generally confirm to I.S. 389. Porous Course aggregate shall not be used. The aggregate shall be free from clay films and other adherent coatings. Aggregate containing clay films over the stone materials shall be thoroughly washed. The aggregate shall be from approved quarry and crusher broken. Course aggregates shall be composed of particles ranging between the sizes 2.36 to the maximum size as may be specified in the relevant item of work, within the range, the aggregates shall be well graded so as to produce a dense concrete.

#### (f) Reinforcements:

Mild steel Round Bars, coiled twisted and deformed bars of steel of medium tensile strength will be used as reinforcement as per drawing and design and directions. Mild steel bars shall confirm to I.S.;226/1962 standard quality or IS:432/1966 - Grade-I. Black annealed wire (Not thinner than 24 gauge for tying the reinforcements shall be used).

## TECHNICAL SPECIFICATION FOR SANITARY & PLUMBING WORKS

# (A) Sanitary ware & allied fittings:

#### 1. General:

All Sanitary fixtures and their allied fittings, should be of first quality, manufactured by Hindustan Sanitary Ware / Parryware / Nycer, These should be approved by the Engineer-in-charge of the G.P.H. Wing before use.

#### 2. Squatting Pattern W.C. (pan) (Odisha Pattern Closets):

The water closet shall be of vitreous China of specified size and pattern, with an integral flushing rim. It shall have the flushing inlet at the back. The Odisha closet should be of approved quality confirming to I.S.S.-2656 (Part-III).

The squatting type Indian Water Closet (Odisha Closet) shall be sunk in floor sloped towards the pan in a workmanship like manner. The closet shall be fixed on a proper cement concrete base of 1.3.6 proportion, taking care that the cushion is uniform and even, without closet, to receive the specified thickness of the floor finishing. The joint between the Closet and the P.V.C. (S.W.R) trap shall be made with W.C. ring and rubber lubricant and shall be leak proof.

## 3. Flushing Cistern:

The flushing of the Indian water closet (Odisha Closet) shall be done by C.I. or Polyaterine High Level low-level porcelain valve-less syphonic flushing cistern of approved brand and quality I.S.I. Marked and capacity as specified. The connection between the cistern and water closet shall be made by 32 dia O.I. flushpipe, made from G.I. Pipe (Light Quality) or 32 dia P.V.C, Pipe as specified in the tender schedule. The flush pipe with an offset should be fixed to wall by using C.I. Holder Bat Clamps. The capacity of the cistern should be 10 Liters, as per I.S.S. 15 Liters. In case of low-level cisterns. The Cistern shall be fixed on cast Iron or Rolled Steel Cantilever Brackets (Bulletin type), which shall be firmly embedded in the wall, with C.C. 1.2.4. The Cistern shall be provided with 20mm dia P.V.C. Overflow Pipe with fittings, which shall terminate into mosquito proof coupling secured in a manner that will permit it to be readily cleaned or renewed.

The 32mm dia Flush Pipe shall be connected to the Water Closet by means of approved type joint. The Flush Pipe shall be fixed to wall by using C.I. Holder Bat Clamps. The bend and the Offset as required in the Flush pipe shall be made cold. The inside of the Cistern shall be painted with two coats of approved black bitumen paint. The Outer face of the Cistern, Brackets Overflow pipe and Flush Pipe etc., shall be painted with two coats of any synthetic enamel paint of approved shade and make, over a coat of priming. The cost of the rate quoted for the flushing cistern. The inlet connection to the Cistern shall be made with 450 mm-1 cmg 15 mm-dia P.V.C. Heavy type connection Pipe.

-81-

#### 4. Wash Hand Basin:

The Wash Hand Basin shall be of the White Vitreous China of approved quality, make and brand I.S.I, marked. It shall be one-piece construction with an integral combined overflow. The size of the basin shall be as specified. Each basin shall be provided with one 15 mm dia C.R Brass Pillar Tap, 32mm dia C.R Waste, C.R. Chain and Rubber Plug, Unions, Joints, C.P Bottletrap cast complete in all respects of approved quality.

The Basin shall be supported on a pair of R.S. or C.I. Cantilever brackets (built in type) embedded and fixed in wall with cement concrete, 1:2:4. These brackets shall be painted to the required shade with two coats of approved synthetic enamel paint over a coat of priming.

The waste of the Basin shall discharge into a floor trap or Channel through bottle traps as specified. One 32mm dia C.P. Bottle Trap is to be fixed to the Waste of the Basin & the outlet of the bottle trap is to be connected to the waste pipe to discharge the waste to the Pipe, to discharge the waste to the aforesaid floor trap. The inlet connection to the Basin shall be made with 450mm Long 15mm dia Heavy type P.V.C. connection pipe.

#### 5. Kitchen Sink:

Unless otherwise mentioned the Kitchen Sink and drain board (if used) shall be of white Vitreous China or fire clay as specified and approved quality, make a brand, confirming to T.S.S, It shall be of one piece construction with integral combined overflow. The size of the sink and Drain Board shall be as specified.

Each Sink shall be provided with one 15mm dia C.P. brass, Bib Cock, long body, 40mm C.P. Waste with overflow C.P. Chain & Rubber Plug, unions etc., complete in all respects as specified and of approved quality.

The sink shall be supported on a pair of M.S. or C.I. Cantilever Brackets (Built in type) embedded or fixed in position in the wall by Cement Concrete 1:2:4. The brackets shall be painted to required shade with two coats of approved synthetic enamel paint over a coat of priming. The waste should discharge into a floor Trap or Channel. The waste pipe should be 40mm dia P.V.C. Pipe jointed to the waste of the Sink with a Brass union nut.

#### 6. Standing Urinals:

The Urinals shall be flat pattern lipped front basin of required dimension of White Vitreous China and one piece construction with internal flushing box rim of an approved make and brand as specified. It shall be fixed in the position by\*using wooden plug embedded in the wall with screws of proper size. Each Urinal shall be connected to a 40mm dia RV.C. Waste Pipe, which shall discharge into a channel of floor trap. The lip of Urinals shall be kept at 525mm from floor level, while fixing the Urinal on wall.

Where no. of Urinals are fixed in a line, the distance between the centres to centre of each Urinal shall be kept 750mm, and each Urinal should be separated from one to other by a partition plate. The centre to centre of partition plates shall be kept 750mm apart. The partition plate shall be of one-piece 25mm thick marble plates, cut to size and front corners rounded. The partition plates shall be embedded in wall with cement concrete and finished smooth. The bottom of the partition plate should be kept 350mm above floor level and top should be kept at 1250mm above floor level. The plates should project 600mm from wall surface. The width of the plates to be embedded inside the wall should not be less than 100mm. The thickness of the plates shall be minimum 25mm.

For flushing the Urinals each Urinals shall be connected with one 20mm dia G.l. Pipe (Medium Class), One of this pipe shall be inserted into the inlet of the Urinal and jointed with Jute and putty where as the other end is connected either with a Tee or Bend with the 25mm dia size Water Pipe Line fixed on the wall horizontal above the Urinals. In each 20mm dia flush pipe one 20mm dia cum-metal Gate value, the water will flow to thermal of Urinal through the inlet pipe and flush the Urinal. After flush, the valve can be closed to avoid wastage of water. One 40mm dia P.V.C. Waste Pipe shall be connected to the waste of each Urinal, to discharge the Waste into the Channel of Trap. One end of this Waste pipe shall be made a cup size to fit into the projected waste and tightened with screws.

#### 7. Squatting Urinal Plates:

The Urinal Plates shall be of White Glazed Vitreous China with integral flushing rim of size 450 X 350mm of approved make and brand as specified. There shall be white vitreous channel with stop and outlet pieces in front. These plates shall be fixed on C.C. at 75mm to 100mm above floor level.

For flushing arrangement, one 25mm dia G.I. Common Water Pipeline (minimum size) shall be fixed on the wall parallel to floor. For each urinal one 20mm dia G.I. Branch Pipe shall be taken down up to t200mm from floor level just at the centre of each plate, in which one 20mm dia Gate Valves is fixed at 350mm above floor level. At 1200mm height, the 20mm dia flush pipe shall be divided into two branches shall be taken downward and connected to the inlets of the urinals plate at floor level. By operating the valve as above, the water will rush into the rims of the urinal plate and flush it.

Where there are number of urinals fixed in a line, each urinal should be separated by a partition plate fixed in the centre of two urinal plates. The centre-to-centre distance of the partition plates shall be kept 750mm.

The partition plates shall be of one-piece marble plate, 25mm thick, cut to sizes and front corners rounded. The plates are to be embedded in wall with cement concrete and finished smooth. The bottom of the partition plates shall be kept flushed to urinal top level and the top level of partition plate shall be kept at 1200mm from the urinal plate top and the projection from the wall shall be 600mm. The width of the plate to be embedded inside the wall should not be less than 100mm.

#### (B) Soil and waste pipes and fittings

#### 1. H.C.I. Pipe Fittings

The Cast iron Soil, Waste and design pipes (spigot & socket joints) shall be of make and brand as specified (under specification of materials), confirming to I.S.S. 3989-1970 and ISI marked with approved clamps are to be used. The pipes and fittings shall be free from cracks, laps, pinholes, and other imperfection and carefully cited. The access door fittings shall be designed and made so as to avoid dead space in which filth may accumulate and door shall be provided with 3mm thick rubber insertion packing when closed and bolted.

#### **WEIGHT OF HCI PIPES**

2.	Dia of Pipe in mm	Thickness in mm	Length of pipe & width piece		
			1.8mtr. D/s	1.8mtr.	
	50 mm	5mm ( - Ag )	16.00kg.	15.00 kg.	
	75 mm	5mm.	13.83kg.	16.52kg.	
	100.mm.	8mm	24.00kg.	22.00kg.	
	150mm	8mm	26.70 kg.	31.82kg.	

- 3: The jointing should be done with pig lead confirming to I.S. 782-1966 grade 99.94. The spigot and of Pipes and Fittings should enter into the socket end. The annular space shall be packed with spun yarn gasket, compacted so as to leave a depth for receiving required quantity of lead in a continuous pouring from ladder. After pouring lead in the joints in full, caulking is to be done three times round with the caulking chisels, so that the joints may be sealed with lead. The depth of lead in a point should be 35mm and the rest depth of the joint should be packed with spun yarn Gasket.
- 4. Requirement of lead and Gasket cement for jointing H.C.I. Pipes (Each Joint)

Dia of pipe in mm.	Lead in kg.	Gasket in kg.	Cement kg.
(same	for lead & cement	joint)	
100	1.2kg.	0.13kg.	0.12kg.
50	0.36 kg.	0.06 kg.	0.06 kg.

- 5. The inside of the pipes and fittings shall be well coated with special tar or bitumen solution of approved quality. Where the pipe and fittings are laid below the ground, the outer surface of the pipes and fittings shall also to be painted with two coats of black anticorrosive paint of approved quality. On completion of the work, the exposed pipes and fittings are to be painted with two coats of synthetic enamel paint of approved colour &quality over a coat of red oxide primer. The cost of paint should include in the rates.
- **6.** Soil pipes for ventilation is to be connected to the sewer at its floor and without a trap and be carried to such a height, at least above roof level, to prevent damage to health by commission of foul air. The pipe shall terminate as open and protected by a cowl.

- 7. The waste water pipe shall be connected with the nearest yard gully or a surface drain.
- 8. The traps should be of hard cast iron and should have a water seal at least 50mm deep.
- 9. All the soil and waste pipes and fittings, after laid and fixed shall be smoke tested, to the entire, satisfaction of the Engineer-in-charge. The Cost of testing is to be included in the offer. For smoke-test the materials usually burat greases cotton waste, which gives out a clear pungent smoke, which is easily detected by sight and small. Smoke shall be pumped to the drains from the lower end from a smoke machine, which consists of lower, and burner.

### a) P.V.C (S.W.R.) & P.V.C. (Rigid) Pipes & Fittings

The P.V.C. (S.W.R.) and P.V.C. (Rigid), soil Waste &Vant Pipes (Spigot & Socket, & couples joints), shall be of make & brand as specified (Under Specification of materials) confirming to I.S.S., B.S.S. & DIN are tube used.

The main specification of P.V.C. Soil & Waste pipes and fitting are as below.

Materials - Un-plasticized Poly Vinyl-Chloride (UPVC).

Color - Grev

c) Dimensions -

b)-

(i) Diameter - Fittings - 75mm/110mm/63mm & 63mm.

Pipes - 75mm, 110mm, on lengths of 3.or 6 mtr.

d) Wall thickness - Fittings - Minimum 3.2mm at any port.

Pipes - As per application

For Rainwater - 75mrn-1.8. to 2.2.mm, 11 Omm-2.5. to 3mm

Waste & Soil - 75mm -1.8 to 2.2mm, 110mm -2.5 to 3 mm,

63mm -

Underground drainage with

light/NIL. Traffics. - 1.1.0mm - 2.5 to 3mm.

Light/Nil in Heavy traffic - 110mm 3.7 to 4.3mm

e) Standard Confirming to Attributes Confirms to Standard No.

i) Fittings & Wall B.S.4514, DIN 10531

Thickness - DIN 19534 I.S.7834 - PVC (Rigid)

ii) Pipe Wall thickness - IS 4905 iii) Rubber ring - IS 5382

iv) Fitting dimensions - DIN 19531 - P.V.C.,

DIN 19534-S.W.R. IS - 7834 V.C. (Rigid)

v) Pipe Dimensions - IS 4985

#### b) Laying instructions & Jointing Procedure

# 1 Jointing of P.V.C. (S.W.R.) Pipes & Fittings

Clean the outside of the pipes spigot and the inside of the sealing groove of the fitting. Apply the rubber lubricant, to the spigot end, sealing ring and pass the spigot end into the socket, containing sealing ring, until-fully homed. Mark and position of the Socket edge with pencil on the pipe, then withdraw the pipe from the socket by approx. 10mm towards thermal expansion gap.

# 2 Fixing of the Pipes and fittings on wall surface.

P.V.C. pipes both (S.W.R.) & (Rigid), fixed on wall surface, are to be supported by P.V.C. pipe clips, specially made for these pipes, with horizontal runs, the pipe clips should be spaced at intervals of more than 10 times the outside diameter of the pines. In vertical lines the clips are to be spaced at intervals of one meter to a maximum of two meters according to pipe diameter.

- 84-

# 3 Jointing of P.V.C. (Right) Pipe Fittings

Clean the Outside of the pipes and inside of the socket of a fitting of the inside of the couplers (where 2 plain ended pipes are jointed) of. Apply solvent cement solution, evenly and smoothly on the outer surface of the pipe end and inside surface of either the coupler of the socket and pass the pipe end into the socket of the fittings. Up to full depth of socket. In case of jointing 2 plain-ended pipes 1st. push the coupler up to half depth on the end of one pipe and the outer half of the coupler should be pushed to the end of other pipe and thus, both pipes are jointed.

# 4 Fixing of P.V.C. pipes and Fittings through holes of Walls or Chajja of roofs etc.

The Walt/concrete slots should allow for a stress free installation, Pipes and fittings to be inserted into the slots, without a cement base, have to be applied first with a thin coat of P.V.C. Solvent cement, followed by sprinkling of dry sand (medium size). Allow it to dry. This process gives a sound base for cement concrete fixation, around the pipes/fittings while mending the damages.

# 5 Anti-syphonage Pipes

All the anti-syphonage pipes and fittings to be used are of 63mm. If these are not available under the items of P.V.C. (S.W.R.) materials, 63mm pipes and fittings, manufactured under P.V.C.(right) materials can be used, since the raw materials for both is same.

6 All traps should have a minimum water seal of 50mm as per I.S. 5329 and IS 2556 (Part XIII). Where anti syphonage connection is required, the traps to be supplied and used should have a 50mm anti syphonage gent horn on the outlet side. All the Traps used with the closets, should be of the size 125mm X 110mm i.e. Inlet (Socket end) of 125mm & outlet (spirit end) of 110mm only.

#### 7 Installation of Water Closet

Determine the correct Location of the P/S Trap & set on a firm base, relative to the floor finish by pouring concrete on a slab. Bedding can be carried out by pouring concrete around the trap, ensuring that the traps outlet is left clear of concrete. Place the W.C. Connector ring to the socketed end of 125/110mm R/S trap. Apply rubber lubricant on W.C. Connector ring as well as outer side of water closet (connection point) and now complete the joint by pushing the W.C. to home of 125rnm socket of the trap.

# 8 P.V.C. (Rigid) Pipes and Fittings

63mm (O.D.) P.V.C. Pipes to be used for these work either in anti syphonage system or elsewhere, should be of "Quick Fit" Pipes Class 2 (4kg. F/Cm<sup>2</sup>), Quick Fit, Pipes have one end socketed. The P.V.C. (Rigid) fittings, such as 63mm elbow, 63mm equal Tees 110mm x 63mm reducer etc. used in the work, should be of injection-molded fittings.

9. One -'jointing rubber ring will be available, with each P.V.C. (S.W.R.) pipe and fitting and hence, the cost of therein will not be added in the joint.

#### 10. Measurement

All pipes shall be measured not/length as laid or fixed and shall be measured over all fittings such as bends, junctions, traps etc. The length shall be taken along the counter line of the pipes and fittings. Fittings will be counted extra over.

31. Before fixing and painting, the pipe shall be tested hydraulically to pressure Q.4Kg/Cm² for pipes under I.S.-1729/1964 and at a pressure 0.7 Kg/Cm² for pipes under I.S. 3989-1970 without showing any sign of leakage, sweating of or her defect of any kind. The pressure should be applied internally and shall be maintained for not less than 15 seconds.

# c) Water Supply Pipes and Fittings:

# 1. Materials.

All galvanized Iron Pipes are to be of mild steel continuous welded, screwed tubes, medium quality confirming to I.S.S. and bearing ISI Marks manufactured by reputed Firms and approved brands as specified. The pipes shall confirm to LS.1239 (Part-!) -1975.All G.I. Fittings shall be of 'R' Brand manufactured by M/s. R.M. Engineering Ltd., Ahemadabad and 'C' brand manufactured by Present Engineering works or equivalent best quality.

-85-

#### 2. Laying of Pipes

The layout of the mains and service pipe set etc., will be done in accordance with the drawings. The contractor is to mark out the exact position of the pipes and fittings at site and take approval of the Engineer In-charge, before taking up the work.

3. Where the Pipes are laid, underground these must not be laid less than 450mm below ground.

level and coated with one coat of approved black bituminous paint. For laying the G.I. pipes and fittings below ground level, the width and the depth of the trenches for different dimensions for the pipes shall be given as below:

Dia of Pipe	Width of Trench	Depth of Trench
15mm to 50 mm	300 mm	600 mm
65mm to 100mm	450 mm	750 mm

The pipes shall be laid on a layer of 75mm thick sand and filled up with sand up to 75mm above pipes and the remaining portion of the trench shall then be filled up with proper ramming as described in "Excavation and refilling". The surplus earth shall be disposed of as directed.

Thrust or anchor blocks of cement concrete 1.2.4 in hard granite chips shall be constructed on all bends or branches to transmit the hydraulic pressure without impairing the ground and spreading it over a sufficient area. Pipes shall not be laid to pass through manholes, catch pit, drain, where, it is unavoidable the pipes shall be carried in sleeve pipe of M.S./G.I., as approved by the Engineer-in-charge. The rate should include such a situation.

**4.** Where Pipes run along walls, the same are to be fixed to the wall with holder bat clamps /M.S. Hooks as below:

Dia of pipe in mm	15	20	25	32	40	50
Horizontal line	2m	2.50m	2.50m	2.50m	3m	3m
Vertical line	2.5m	- 3m	3m	3m	3.5m	3.5m

Where the pipes are passing through the R.C.C. / Masonry wall / Column / beam or pillars, these must pass through the appropriate higher sizes of C.I/G.I Sleeve Pipes and are to be included in the rates.In case the pipes are embedded in walls and floors it should be painted with one coat of anticorrosive paint of approved quality.

All pipes should be fixed horizontal and vertical. For taking the pipes through the walls and floors & roof slabs etc. the holes shall be made by filling with chisels or jumper and not by dismantling the brickwork or concrete. After fixing, the holes shall be made good with cement concrete 1:2:4 and properly finished with C. Plaster 1.4 to match the adjacent surface. Union Nuts are to be provided in each of the vertical riser or drop on and from G.I. Tank and near the Valve and as and where necessary. The long screw fittings of 3 mtrs. for long horizontal lines and inside the lavatory / Kitchen etc.

5. After laying and jointing the pipes and fittings shall be inspected under working condition of pressure and flow. Any joint found leaking pipes should be removed and replaced without extra cost. The pipes and fittings after they are laid shall be tested to hydraulic pressure of 6 Kg/Cm<sup>2</sup>. The test pressure should maintain without loss of for at least half an hour.

#### 6. Painting

On completion of the test, the exposed pipes and fittings are to be painted with two costs of synthetic enamel paint of approved color and brand over a coat of priming.

# 7. Measurement

The length shall be measured in running meter. Correct to centimeter for the finished work, which shall include the pipes and fittings such as Bends, Tees, Elbows, etc., but excludes brass or Gun-metal fixture like tap, Cooks, Valves, PVC connection pipes etc.

#### 8 Rall Valve

The ball valve shall be high or low pressure class as stipulated in the Tender Schedule and shall confirm to I.S. 1703-1968, The nominal size of ball valve shall be that corresponding to the size of Pipe for

= 86 -

which it is used. The Bal valve shall be of brass or gun-metal and the float for low pressure polyethylene and

for high pressure in copper.Each and every ball valve while in closed position shall withstand and internally applied hydraulic pressure of 20 Kg/Cm² for a minimum period of two minutes without leakage or sweating.

Every high pressure ball valve when assemble in working condition, with the float immersed to not more than half its volume shall remain closed against a test' pressure of 10.5Kg/Cm<sup>2</sup> and a low pressure ball valve against a test pressure of 5.3 Kg/Cm<sup>2</sup>.

Polyethylene floats shall be watertight and non-absorbent and shall not contaminate water and with do jointing adhesive jointing parts. The minimum thickness of the copper sheet used for making copper floats shall be of 0.45 mm. The thickness of materials of the float shall be uniform throughout.

#### Ferrule

The ferrules for connection with C.I. main shall generally confirm to I.S. 2692-1964 and shall be of nominal bore as specified. The ferrule shall be fitted with 3 screw and 1 plug or valve capable of complete cutting off the supply to the connected pipe as and when required. For fixing the ferrule, the C.I. main shall be drilled and tapped during non-supply hour at 45 to the connected Pipe as that when required. The ferrule must be so fitted, that no portion of the sunk shall be left projecting within the main on which it is fitted. After the ferrule is connected, one C.I. bell mouth cover or with bricks (as specified) shall be kept over the ferrule to cover the ferrule to protect it and the cost thereof is to be included in the item, even if there is no mention.

#### 10. Non-return Valve (Check Valves)

The non-return valve shall be of Brass or Gunmetal and shall be of horizontal or vertical flow type and of the size as specified and confirm to I.S. 7810-1959 and I.S. 778-1957. The approximate weights of the valves are given below.

Dia in mm	Horizontal type (in kg)	Vertical type (in kg)
15	0.30	0.25
20	0.55	0:25
25	0.90	0.75
32	1.25	0.90
40	1.70	1.20
. 50	2.90	1 .45
65	5.25	2.15
80	7.70	4.10
	±Tolerance 5%	

#### 11. Foot Valve

Foot valve is generally placed at the lower end of the suction pipe of the centrifugal pump to prevent the suction pipe from empting. On vertical non-neturn valve may also be fixed in place of foot-valve. The foot valve shall confirm to I.S.038-1967.

#### 12. Water meters (Domestic types).

Water meter up to 50m nominal size shall confirm to I.S.-779-1968. The meter body shall be of bronze/ Gun-metal and marked to read in liters complete with registration box and lid. The water meters shall be provided with Strainers. Strainers shall be of material, which is not susceptible to electrolyte, clean and shall be fitted on the inlet side of water meter. It shall be possible to remove and clean the strainer and not permit disturbing the registration box. The offer should include the same. The water meters shall bear ISI Mark.

## 13. Bibcock & Stopcock

These shall confirm to I.S.781-1967 and bear ISI Mark. The bibcock is a draw off tap with a horizontal inlet and free outlet and stopcock is a valve with a suitable means of connection for Insertion in a pipeline for controlling or stopping the flow. This shall be of screw down type. The cock shall open in anti-clockwise

direction. The stopcocks should be of C.P open type/concealed type/angle valves type as specified in tender schedule. Bibcock should be also C.P Brass bibcock.

#### 14. Full way Valve (Brass)

Full way valve is a valve with suitable means of connection for insertion in a pipeline for controlling or stepping the flow. The valve shall be of brass fitted with a cast-iron wheel and shall be of gate valve type confirming to I.S, 780-1960, opening Full way and of the size as specified.

	Screwed End Valve in kg	
1.021	0.567	
1.503	0.680	
2.498	1.077	
5.232	1.559	
6.082	2.268	
6.691	3.232	
10.149	6.840	
13.281	8.845	
	1.503 2.498 5.232 6.082 6.691 10.149	

#### 15. Gun Metal Full way Valve

This shall be of the Gun-Metal fitted with wheel and shall be of Gate-Valve type opening full way. This shall confirm to I.S. 778-1971. Class I. The Valves should bear ISI Mark.

## TECHNICAL SPECIFICATION FOR STONEWARE PIPE ETC.

# 1. Stoneware Pipes (Materials)

The S.W. pipes & fitting should be of Grade 'A' confirming to I.S 651/1965. The pipes shall be sound, free from visible defects such as fire crack or hair crack and flow or blister. The pipes shall give a sharp clear line when struk with a light hammer and should be perfectly salt glazed.

Internal dia of Pipe in m.m.	Thickness of the Barrel in m.m.	Weight of each pipe in kg	
100	. 12	· 14	
150	16	23	
200	17	33	
230	19	44	
250	20	52	
300	25	79	
350	30	100	
400	35	125	
450	38	147	

The length of pipes is 600mm exclusive of the internal depth of socket.

## 2. Excavation of Trench for laying Sewer Pipes

The trenches for the pipes shall be excavated to the lines & level as directed. The bed of the trench shall have to be evenly dressed throughout from one change of grade to the next. The gradient is to stout by means of sight rails and boning rods and required depth be excavated at any point. The depth of the trench shall not less than one meter, measured from top of the pipe to the surface of the ground under roads and not less than 0.75mm elsewhere. The width of the trench shall be the nominal diameter of the pipe plus 350m. The bed of the trench if in soft or made up earth, shall be well watered and rammed before laying the

- 88 -

pipes and the depressions if any shall be properly filled with sand and consolidated in 200mm layers. Depending on soil condition, piling may even be necessary if so desired by the Engineer In-charge. If rock is met with, it shall be removed 150 mm below the level of the pipe and the trench will be refilled with sand and consolidated.

The excavated materials shall not be placed within One Mtr. or half of the depth of the trench whichever is greater from the edge of the trench. The trench shall be kept free from water. Shoring and shuttering shall be provided wherever required. Excavation below water label shall be done after dewatering the trenches.

After the excavation of the trench is completed, foundation of cement concrete 1.4.8 in hard granite metal (size 40mm) shall be laid with proper level all along under the length of the pipe with launching on all around concrete as per drawing.

## 3. Laying, Jointing, haunching of the Pipes and fittings.

Drain Pipes (S.W. pipe & other pipes used for drain and Sewer) shall be laid in straight lines and to the even gradients as shown in the layout drawings. The socket and of the pipes shall face stream. Adequate care shall be exercised in setting out and determining the level of the pipes and the contractor shall provide suitable instruments, templates, sight rails, boning rods and other equipment's necessary for the purpose. In the case of pipes with joints to be made with loose collars, the collars shall be slipped on before the next pipe is laid. In those joints, a tight ring of twisted tarred jute soaked in cement mortar filling to ensure proper alignment and prevent. Cement entering the pipes, Cement compound joints is to be finished with proportion 1.1 with 45 beveling. The joints are to be kept wet with wet bag until the same are properly set with. The cement mortar joints shall be cured at least for 7 (Seven) days.

In the case of S.W. Pipe joints (socket & spigot), they should be caulked first with tarred jute (Spun) of required diameter, almost quarter depth of the socket, after which cement mortar 1:1 is pushed in with wooden chisel and finishing beveled at outside at 45 degree. Instead of jute of hump rubber gasket of proper size may also be used. The whole joint must be cured for not less than three days. In case of pipes less than 250m dia, joints should be made at ground level with three pipes at a time and for larger ones two pipes at a time and after curing they should be soiled in foundation with the help of the ropes. All pipes should be properly launched with cement concrete 1.3.6 with washed gravel where the pipes are crossing the drain or all round concrete 1.3.6 with washed gravel is to be done to 150 mm thick over the barrel of the pipe. The whole of the drain work shall be tested when laid, and at the completion of the contract, to the satisfaction of the Engineer-in-charge and shall be retested if necessary until found satisfactory. The test shall be made by means of water under pressure at the highest point of the Section under test and providing an air pipe at the lower and of the line. Maximum head of 5 (five) fact (1.5m) must be maintained.

#### Excavation and refilling.

Excavation for drain and pipe trenches shall be straight and to correct depth and gradient. The trench bottom shall be of required width as per specification to allow working space for pipe jointing.

Excavated materials shall be dumped away from the site as directed by Engineer-in-charge Suitable precautions are to be taken to prevent in flow of water into the excavated area, during construction.

The contractor at his own expense shall pump out or otherwise remove any or all water which during the continuance of contract may be found in the excavated trenches to keep the trench clear of water during the work under progress. The pipeline shall not be refilled and covered, until the line therein has been passed and tested.

#### 5. Burried Services

All pipes, cable mains and other services exposed by the excavations shall be effectively supported by timbering or other means for which no extra payment will be allowed. The contractor shall be responsible for any damage occurring to burried services and make good the same at his own cost to the satisfaction of the Engineer-in-charge.

#### 6. Trench condition:

Where a trench is excavated and refilled after laying the pipe, settlement of the earth in the refilled trench take place. The filling above the top of pipe, settles relatively, more than the sides of the trench, thereby developing frictional resistance. The contractor is required to take special precaution against this, while refilling the trenches. Procedure for backfilling as stipulated earlier should be strictly followed.

- 89-

#### 7. Inspection Chambers/Manholes

At every change of alignment, gradient or diameter of a drain there shall be a manhole or Inspection. Chamber. The maximum distance between man hole chamber shall be 30 metres for the linelaid straight.

All manhole and inspection chamber shall have internal dimension as shown in drawing and B.O.Q. The depth of invert shall be fixed to the gradient. The foundation for Manhole shall be 175mm thick & with cement concrete 1.3.6 in hard stone metal / granite metal of 40mm size. The concrete shall project 150mm beyond the external faces of the brickwork.

The brick masonry shall be done in cement mortar in the proportion of 1:4 and thickness of the brick wall should be 250mm thick up to 1200mm depth from Ground Level and beyond that the wall thickness shall be maintained 375mm. The inside surface of the walls of the chamber, shall be finished with cement plaster 1.3 and outside with cement pointing 1.3. In addition to this, the inside surface should also be provided with cement punning.

On the top of base concrete channeling on C.C. 1.2.4 with granite chips is to be done keeping the diameter equal to the dia of drain pipe and depth equal to half of the dia of pipe. The channel, 'should <sup>1</sup> be done longitudinally at the centre, connecting both the ends of the pipe. The channel is to be hunched up with concrete 1.2.4 with hard granite chips of size 12mm sloping upwards from the edge of channel to meet the side of chamber at gradient of 1.6. The channel and benching are to be finished smooth and cement mortar 1.3 and punning unless it is unavoidable. The branch should deliver sewerage in the Manhole in the direction of main flow and the junction must be made with care so that the flow in the main is not impeded. Channels for drains coming from the side of the Manhole Chamber, shall be curved to meet the main drainage channels.

The Manhole and Inspection Chambers shall be covered with R.C.C. cover slab of thickness 100mm to 150mm according to the requirement at site. One C.I. Manhole cover of diameter and weight as stipulated in the tender schedule shall be fixed, on the cover slab. Unless otherwise mentioned the C.I. Cover and Frames and shall confirm to I.S. 1726/1960. Heavy duty covers etc., under heavy vehicular traffic condition and capable of bearing wheel loads up to 11.25 tons, are to be used and medium duty under light type wheel traffic loads and light duty for domestic premises are to be used. Covers and Frames shall be clearly cast, double water seal type and they shall be free from all and sand holes. The cover shall be gas tight and water tight with proper water-seal. The C.I. Cover and frame shall be coated with two coats of black bituminous paint. The frame of Manhole cover shall be fixed on the slab while the slab is cast. R.C.C.M.H. covers of 50cm dia and 100mm thickness shall be fitted in line of C.I.M.H. cover if stipulated in the bill of quantity of the tender schedule.

#### 8. Gully Trap Chamber

The size of chamber for 100mm HCl yard gully shall be of 250mm X 250mm (Inside). Foundation with 100mm thick cement concrete 1.3.6 with hard granite metal of size 40mm from outer surface of wall and Brick work in cement mortar 1.4,125rnm thick, depth up to 600mm maximum. The finishing of masonry wall both inside and outside should be done in cement mortar 1.4 cement punning should be provided on the inner surface the trap should be burried in cement concrete 1.2.4 in H.G. chips up to the mouth and one hinged C.I. Grating of size 300mm x 300mm are to be fixed on the top of mouth of Gully trap to arrest rubbishes shall be provided. The foundation, should project 75mm from outer.

### 9. Kota/Marble Stone flooring

The Kota/Marble stones shall be of thickness specified but not less than 20mm and of uniform with edges absolutely square & straight. They shall be laid in Cement Mortar (1.4) over masonry or concrete base. The sides of the stones shall be arranged to butt against each other truly so as to came the joints practically invisible and certainly not more than 0.8mm in width anywhere. The joints shall not be filled with mortar but may afterwards be grouted with neat white cement mixed with matching colour pigment. When the floor has completely set, it, should be polished with pumice stone and finally with pads of felt.

### 10. Glazed tile dado

The glazed porcelain tiles shall be of approved size and thickness 5mm to 6mm with edges absolutely straight & surface accurately plain. They shall be fixed in 6mm, thick cement mortar 1.3 using cement slurry over pre-cement plastered base. The sides of the tiles shall be arranged to but against each other truly so as to make the joints practically invisible. However, the joints may be granted with white cement mixed with coloring materials to match the tiles and neatly cleaned leaving no trace of excess grouting materials. The tiled surface and edges should be perfectly vertical and straight. The corner points must be normally right angled unless the site condition demands otherwise,

- 90

19 OCT 2023

# ADDITIONAL APPENDIX TO BILL OF QUANTIT

(For P.H. Items of Work).

The quantities of items mentioned in the tender schedule may increase or decrease during execution
of works but the contractor will complete the work as per his tendered rates in accordance with the
instruction of Engineer in charge of G.P.H. wing.

- 2. **Specification:** The standard PHD and PWD specification will be followed for execution of work. During the course of execution of work, the instructions of the Engineer in charge shall be final and binding.
- 3. The Sales Tax element should not be added to the analysis of rates and the previous practice should be followed as per the Works Department letter No.IIT.22-89-18170 dt.18.7.1989
- 4. There should be no clause either in the tender or in agreement for payment of any additional claim on account of Sales Tax on completed works which will be deemed to be recovered by existing omnibus stipulation as per the works Department letter No.TIT 22/89-18170 dt.18.7.89.
- It is the responsibility of the Contractor to arrange watch and ward to the installations until testing commissioning and handing over for which no extra payment towards watch and ward will be paid,
- 6. The contractor shall maintain a separate site order book for P.H. portion of work.
- 7. The P.H. portion of work shall be open for inspection by the authorities of P.H. Circle (R&B) Odisha, Bhubaneswar and the higher authorities and instructions imparted during the course of inspection should be binding on the contractor.
- 8. Materials not covered by any of the above categories of items in the bill of quantity have to be approved by the competent authorities before utilizing the 'same in works. In such event, the payment of such item will be made as per actual on due approval by the competent authority.
- 11. All materials required for the work shall be supplied by the contractor as per standard specifications appended with due approval by the Engineer in charge of G.P.H. Wing. In case the materials as per make specified are not available, the materials of equivalent make and as per I.S. Specifications or of best quality when not covered by I.S. Specifications can be utilized on prior approval of concerned S.E./ E.E., GPHD (R&B) Circle/Division or the officers duly authorized. It is binding on the part of the contractor to use such items of materials which are available in the Departmental store and in such case the deduction from the bills will be made at stock issue rates.

- 9/-

## TECHNICAL SPECIFICATION OF INTERNAL ELECTRIFICATION WORKS

The details of internal wiring, the position of fittings, fans, switches and plug sockets etc. are indicated in the layout drawings. The position of light fittings, fans, switchboards etc. indicated n these drawings are only for the guidance of the supplier and the actual position of these shall be mutually decided between the supplier and the purchaser. The supplier shall submit the purchaser of his consideration and approval all runs of wiring and the exact position of all the points and the switch boxes first marked on the points buildings.

All internal wiring shall be done in conformity to the latest Indian standard specification/Rules, code of practice adopted by CPWD and other standard practices prevalent in the part of the country. For the purpose of the specification the terminology used shall be as defined in IS:732 and IS:1356 of the definition of points wiring. The installation shall be carried out in conformity to all requirements of IE Act, 1910 and IE Rules 1956.

- a) Ceiling rose in (in case of ceiling and exhaust fan).
- b) Ceiling rose or connector (in case of pendants except stiff pendant points)
- c) Bank plate (in case of stiff pendant).
- d) Socket outlet (in case of socket outlet points)
- e) Lamps holder (in case of wall Bracket, batten holder bulk head fitting and similar other fittings)
- f) Call bell / buzzer (in case words 'via' the switch shall be read 'via' the ceiling rose / socket outlet for bell push, where no ceiling rose / socket outlet its provided.

The following shall be deemed to be included in the point wiring

- a) Switch and ceiling rose are required
- b) In case of wall brackets, bulk head fittings, cables as required up to the lamp holders]
- c) Bushed conduit for porcelain tubing where cables pass through walls.
- d) All wood or metal blocks, boards and boxes, R.J. Boxes sunks or surface type including those required for fan regulator but excluding those under the distribution board and main control switch.
- e) Earth wire from 3 pin socket point to the common earth including connection to the earth dolley.
- f) Earth wire of 16SWG/14 SWG/I.G. wire for loop earthing of the fixture
- g). All fixing accessories such as clips, nails, screw, plug, rawl plug, wooden plug, round blocks etc. as required
- h) Joint for junction boxes and connecting the same as required
- i) Connections to ceiling rose or connection socket outlet, lamp-holders, switch, fan regulators etc.

The point wiring in case of fan and light points shall mean the distance between the control switch and ceiling rose, connect or back plate, socket outlet or lamp holder depending upon the fittings measured along the runs of wiring irrespective of the number of wires in run. In the case of socket outlet points, the length shall mean the distance between the socket outlet and the tapping point of live wire on the nearest switchboard or junction box, as the case may be.

In the case of exclusive socket outlet circuits wired on 'Joint Box' system of wiring, any junction provided for extending the wiring beyond the point referred to, shall be treated as the nearest tapping point. In case of call bell / buzzer points the length shall mean the distance between the call bell and the ceiling rose / socket outlet or the bell push (when the ceiling rose / socket outlet is not used).

Sub main shall include the earth wire of adequate size main distribution Board up to sub distribution board B.B. such wiring has been classified on the basis of length. For the internal lighting, either surface conduct wiring system or recessed conduit or batten wiring system shall be provided as specific in the bill of quantities and working drawings.

- 92-

### **LED LIGHTS**

- 1. LED light distribution pattern; illuminance; Luminous fles, chromaticity, color temperature; colorrendering Index to applicable standard Lm79 & Lm80.
- 2. LED lights should be as per standards IEC EN 60598 and IEC61547.
- 3. LED luminaries should in function in a temperature raise -30°C + 60°C under 95% relative humidity condition to simulate adverse operating environment.
- 4. The LED produces should meet safety standards as per EN60598, EMCIEMI standard as per EN611547/EN 55015 and EN61000-3-2 and 61000-3-3 for Harmonics.
- 5. The electronic driver should work in the short circuit and open circuit conditions and should work in the voltage range 90V to 3000 volts.
- 6. LED lighting fixtures should be manufactures with LEDs of on only reputed makes such as Panasonic/Havells/Crompton/Philips/Wipro/Eq make
- 7. The officer-in-change has reserve the right to inspect and tested the quality in Govt. laboratory to ensure technical qualifications to meet the requirements.
- 8. LED lights no toxic materials U V and IR spectrum protects insect life.
- 9. It should be manufacture with dia-cast aluminum with required color as per manufacture for released months.
- 10. The LED fittings should have a lumen output not less than 100 Lumens/watt.
- 11. The LED lights Should function 90 to 380V, 50/60 Hz, PF-Z0.9 (230V AC), Copper temp-3000K/4000K/ 6000K/ operation temperature 20°C + 50°C in-gross protection-IP 20, lifespan 30000hrs.

### **Firefighting**

- 1. No advance payment will be made by the Department. However Part / full Payment shall be made by the Concerned Executive Engineer after completion of supply, erection testing and commissioning, inspection and satisfactory operation.
- In the event of failure or refused to execute the order the ISD will be forfeited and the order will be cancelled after the completion time period from the date of issue of the order. In the event of delay in supply erection, testing and commissioning of the materials with work pertaining to order, penalty @ 0.5% of the order value per month delay will be imposed subject to a maximum of 5% (Five percent) along with the EMD.
- 3. All the materials should be ISI marked and duly approved by the fire Deptt. Govt. of Odisha.
- 4. 3rd Party Audit should be done by registered agency of Fire Deptt. Govt. of Odisha by the firm.
- 5. Drawing and designed duly approved by the Fire Deptt. Govt. of Odisha should be submitted before execution of work.
- 6. If addition alternation required as per guide line of Fire Deptt., the firm will execute the same with due approval of the authority.
- 7. After completion of the work the firm should made a mock fire drill demonstration and all the testing of the installation,in presence of Engineer-in-Charge, authorised officer of the Fire Deptt. and building authority.

#### A.C. Machine

The tenders should furnish following documents in cover-1.

- 1. Detail drawing and design.
- 2. Technical specification as per manufactures norms supp.
- 3. Detail of equipments and material supplied.
- **4.** Make, model with individual price may be furnished.
- 5. All the materials and equipments must be confirming to ISI.

- 93 -

# Lighting arrester

Supply, Installation, Testing and Commissioning of Copper Plate Earthing (600x600x3mm) with running Copper Flat 25x5mm from coper plate to funel of 40mm dia GI PIPE heavy duty with including all accessories, excavation of earth and providing masonary work with cover plate having lockingarrangement and and, charcoal, salt, funnel, tinned brass bolt, check nut and washer complete in all respect as per Direction of Engineering -in-Charge. Conventional Lightening arrester is to be used as per the direction of Engineer-in-charge following the SOR.

## D.G. Set

DG set should be capable of running continuously for unlimited hours in a year, stopping required only for service duration.

### **Diesel Engine**

**Duty**: Continuous running

Type: 4Stroke, Turbo Charged, aftercooied

Capacity: 32 Liter.
Cooling: Radiator

Governing: Full electronic

Fuel injection: Electronic Unit jinjectors

Alternator:

Rating: 125 KVA at 415 volt, 0.8pf, 50Hz, 3phase, 4wire@1500rpm.

**Duty: Continuous running** 

Type: Self excited, self regulated, single bearing, IP-23

Efficiency:92%

- Above engine alternator should be assembled on a steel fabricated common base frame.
- Five sided Acoustic enclosure would be required to reduce noise..
- 2Nos. 12Volt, 180AH reputed make batteries.
- · Set of Antivibration mountings.
- First fill of engine oil.
- Heavy duty silencer.

## Design Criteria

The generator asset meets transient response and block loading steps as per ISO 8528-5

# Single-Source Supplier

Fully prototype testes with torsional analysis.

- 94 -

# **ACCEPTABLE MAKES FOR FIRE FIGHTING**

S.NO	ITEM	ACCEPTABLE MAKE
1	Pump	Kirloskar / Crompton / ABB /Siemens/LUBI
. 2	Motor	Kirloskar / Crompton / ABB /Siemens/LUBI
3	Diesel Engineen	Kirloskar / Cummins /LUBI
4	M.S. Pipe	Tata /Jindal / Sail/ (ISI Marked)
. 5	C.I. Pipe	IS:1537
6	G.I. Pipe	Tata /Jindal / Sail/Nizon/(ISI Marked)
7	C.I. Pipe Fitting	IS:1537
8	Sluice Valve	Kirloskar / Leader /Sant/Zoloto/(ISI Marked)
9	Gun Metal Valve	-Do-
10	Butterfly Valve	-Do-
11	Water Solenoid Valve	-Do-
12	Cushy Foot Mountings	ISI Marked
13	Pressure Switch	Indofus/Groundfos ISI Marked
14	Pressure Gauge	Indofos, ISI Marked
. 15.	Water Level Controller	ISI Marked
16	Batteries	OEM/OEA/Luminous
17	Flow Switch	C IIII C II C I C I C I C I C I C I C I
18	Internal/External Hydrant	Newage / Fireshield/Winco/Minimax
Ĺ	(Landing Valve)	Trowage 7 The Shield White Militiax
19	Hose Reel 20 mm Dia	-Do-
20	Installation Control Valve	-Do-
21	Fire Bridge Intel / Connection	-Do-
22	Sprinkler Head	-Do-
23	RRL Hose pipe 63 mm Dia	-Do-
24	GM Branch Pipe 63mm x	-Do-
	20mm dia	-50-
25	First Aid Hose Reel Drum	-Do-
26	Power Cables .	Havell,s /Finolex / Mescab/KEI
27	Control Cables	-Do-
28	Single Phase Preventor	L&T /GE /Siemens/Legrand
29	SDFU / SFU with HRC Fuses	-Do-
30	Starters / Control	-Do-
31	Electrical Panel / System	Legrand/Siemens/Schneider
	Controller & Control Console	
	,	·
	ADRESSABLE F	FIRE ALARM SYSTEM
04	N. C.	:
רט		Cooper / Honeywell / Edward/
		1
	call Box	-Do-
	Module	-Do-
04	Fire Alarm Control Panel	-Do-
05	Steel Conduit	AKG / BEC/RMCON
06	FRLS and Twisted Cables	Finolex /Havell's /RR Kable/KEI
05	Microprocessor based Photo electric smoke / Heat Detector Microprocessor based Manual call Box Microprocessor based Control Module Fire Alarm Control Panel Steel Conduit	Cooper / Honeywell / Edward/  -DoDo- AKG / BEC/RMCON

- 95 -

### Conduit wiring

For recessed conduit wiring system the conduit shall be placed in the ceiling / columns etc. before the casting of the slab or column. The conduit pipes shall be properly positioned and fixed so that it will not be displaced at the time of concreting. The junction boxes provided shall be so arranged that its cover will be flushed with the finished surface of the ceiling or column.

For placing the conduits in the walls, chases of ample dimension shall be made neatly to fix the conduit in a desired manner. The conduit pipe shall be fixed by means of staple or saddles not more than 600mm apart. Fixing of standard bends or elbows shall be avoided and all curves maintained by bending the conduit itself with a long radius will permit easy drawing of the conductors. Suitable inspection boxes shall be provided to permit periodical inspection and removal or replacement of wires if necessary. There shall be mounted flush with the wall with holes in the cover of the box.

The switch or regulator box shall be made of metal on all sides except on the front where backlight sheet or Perspex cover painted to match the colours of the wall shall be used I case of surface wiring system. For recessed wiring system, these boxes shall be made flush with the conduit of each conduit or section shall be completed before conductors are drawn in. The entire system of conduit after installation shall be tested or mechanical strength and electrical continuity throughout the earthing of the entire installation shall be carried out in accordance with I.E. Rules and standards. The number of wires drawn in the conduits shall not exceed the numbers those specified in Indian standard specification No.732.

#### Main and Sub distribution Boards:

The position of main boards for lighting and sub distribution board for different buildings are approximate and the exact location shall be given to the successful tenderer at the time of installation. The scope of this specification includes installation of the panel boards and distribution boards and making necessary connections. The installation of the boards shall be done strictly in accordance with the details supplied with the specifications; the instructions supplied by the switchgear manufacturer, Indian standard specifications and H.E. rules. The supplier shall submit the details of installations to the purchaser for his consideration and approval, prior to installation.

When the switchboards are wall / column mounted top, they shall, be mounted on a suitable angle iron framework. All the metal supports etc. shall be protected against corrosion. The mounting height for such switchboards shall be such that it can be conveniently operated.

#### Earthing

Earthing shall generally be carried out in accordance with the requirements of Indian Electricity Rules and the relevant rules and regulations of electrical supply authorities. The complete earthing work for the installation covered by this specifications shall also be provided taking into account Indian Standard Specification No.IS:732 and IS:3043. The earthing system adopted shall also have adequate mechanical strength.

The work shall include earthing o non-current carrying metallic parts of all the equipment, light fittings, conduit pipes, cable and cable supports and earth strips ( the design to be approved by the purchaser) and all the inter connection between the earthing system to a value mutually agreed upon\ between the purchasers and the supplier.

### Installation, testing and Commissioning:

The supplier shall be responsible for the installation testing the commissioning of all the equipment and materials supplied by him against this specification. This shall also include the provision of miscellaneous wiring and supports and earthing in compliance with Indian Electricity rules and to be full satisfaction of the Government Electrical Inspector. All small items such as clamps, bolts, nuts, racks, supports, miscellaneous wiring etc. required to make the installation complete, shall constitute the part of major items specified in the bill of quantities and the tenderer should quote for each item taking these into consideration.

The responsibility of the supplier shall include receiving all the equipment and materials at site, storage for required period, handling the same at the site of erection, final execution, erections, revisions of equipment, if any, testing and commissioning and handing over the installation complete in all respect to the entire satisfaction of the purchaser's authorized representative. The supplier shall make good of all the damaged equipment and materials during this period at his own expense. The supplier shall submit sample

-96

of each and every equipment and materials for the final approval of the purchaser's representatives immediately after the acceptance of offer. All the equipments and materials shall be supplied exactly as per to the approved samples. If at any stage the purchaser brings to the notice of the supplier any discrepancy or defect the supplier shall replace the same at his own expense.

The supplier shall render all reasonable assistance to the purchaser in getting the installation approved by the Government Electrical Inspector prior to the energisation and supply necessary drawings, test certificates and both for tests carried out at the factory and site as well as the tests which the inspector may demand. In case any addition of alternations are required, to be made in the installation or in the equipment as per he directive of the Government Electrical Inspector / Local Authorities, he same will have to be carried out by the supplier, at his own expense.

The position of light fittings, main board, switches, sockets and routes of pipes and cables shown in the drawings are only indicative. The actual position of these shall be decided at site at the time of execution joints by the supplier and the purchaser's authorized representative. The position of light fittings, pipes and board if required, to be changed / shifted due to the change in the building design etc by the purchaser's authorized representative, the same shall be carried out at no extra cost.

All the materials supplied to the contractor according to the Contract condition will be subject to inspection and approval of the officer or his representative from time to time. The contractor will provide all facilities of such inspections free of cost. At the time of inspection, the owner of his representative will have full liberty to reject any such materials, which does not conform to the specification / requirement. No claim for any rejected materials will be entertained by the owner. The contractor will remove all rejected materials from site at his own cost. No surplus materials procured by the contractor will be accepted by the owner. The contractor will be responsible to get the Electric installations cleared by the Electrical Inspector of Odisha Government. Only the inspection fee will be reimbursed by Department on production of challan copy.

### Installation and Maintenance Tools:

The supplier along with the tender shall furnish a complete list of tools, appliances and accessories required for the installations of switch grass, light fittings, pipes cables and wires.

### Drawings:

All drawings, test certificates, instructions manuals etc. shall be in English Language and all dimensions and weights shall be in metric units.

The tenderer shall submit with the tender general arrangement drawings for the installations work, typical methods and cabling and cables supports pipe work and pipe supports, typical methods of earthing and fixing of light fittings earthing etc. as offered by him in the tender.

The contractor shall submit for he purchaser's approval all layout, the general arrangement drawings as well as the typical details of all types of installation work in three sets before commencing the manufacture and the site installations work well in advance so that the site work shall not suffer.

After obtaining approval of the above drawings the contractor shall supply three sets of the following drawings:

- (a) The arrangement and support of conduit pipe
- (b) The position of light fittings, switches / plug socket and switch boards
- (c) Earthing installations
- (d) Layout plan showing the entire cable network

On completion of work, the successful tenderer shall supply one set of tracing in transparent linen and five sets of prints of all drawings incorporating all the changes / modifications affected during the execution of the contact. All wiring diagrams shall indicate clearly, the switch board, the runs of main and submain wiring and the position of all the points with their controls. All the circuits shall be clearly indicated and numbered in a accordance with IS:375. The technical literatures and operating instructions and the maintenance manuals shall also be supplied in triplicate to the purchasers after the completion of the installations work.

- 97-

### Test:

Manufactures standard tests in accordance with Indian Standard and other standards, adopted shall be carried out on all the equipment and accessories covered by this specification so as to ensure efficient and satisfactory performances of all the components and also the equipment as a whole under working conditions at site. The tenderer shall submit a complete list of all such tests. If the purchaser, if so desired for special tests, to be carried out, under certain conditions the same shall be made by the successful tenderer at his own expenses. All equipment shall be tested at site before the commissioning in accordance with the adopted standard and Indian Electricity Rules. Voltage test shall be carried out on each circuit on completion of wiring and cabling.

#### **Technical Data:**

The tenderers shall submit with their tender all such technical data, which are required for complete evaluation of the equipment offered. The suppliers shall give complete technical information of the equipment as detailed in Annexure and relevant Indian standards. The tenderer should supply such details of all equipment and materials offered specially with regard to the following.

- a) Fuse switch board and distribution boards
- b) Light fittings
- c). Conduits and the accessories for them
- d) Switches / plug sockets
- e) Cable and wires

The tender shall give along with his tender the following details:

a) Complete details of earthing electrodes, earthing station and earthing conductors

Section 18

- b) Details of conduit supports
- c) Details of all the equipment and accessories to be supplied

### **Exception to Specifications:**

The object of this specification is to have all tenderers quote for equivalent materials and workmanship. It is, however, understood the certain manufacturers may not be able to offer as specified in every case, where the tenderer may find it necessary to deviate from the exact letter and not the intent of the specification, he must specifically state what these deviations may be at the time he submits the tender. All deviations must be grouped in one statement. No deviations other than those includes in the tender will be permitted.

# **PVC insulated Cables and Wires:**

For 415V Distribution system, cables of voltage grade not less than 1000V shall be used. These cables shall be heavy-duty class, PVC insulated and PVC sheathed with aluminium/ copper conductors. The wires used in the lighting installation shall be PVC insulated and PVC sheathed copper / aluminium wire in case of conduits wiring and of 660V grade. Wires of different colours shall be made use of for quick\ identification of phase wire / neutral wire etc. All cable of wires shall comply with the requirements regarding the manufacture and testing etc as specified in India Standard Specification IS: 1554 and IS:694.

The length of cables indicated in the bill of quantities and drawings are only indicative and the Successful tenderer will be paid for the exact length of cables laid at site. No joint shall be allowed in a run of cables, which can be covered by a possible drum length of cables.

Fuse switch / switch fuse shall be metalclad dust and vermin proof suitable for use under climatic conditions prevailing at site. Switch fuse / fuse switch units shall comply in general to IS:1567/4064 with regard to design and constructional / features.

The 'ON' and 'OFF' position of the switch handles shall be distinctly indicated and interlocks shall be provided to ensure that the switch cover cannot be opened unless the switch is in the 'OFF' position. Means shall, however, be provided for releasing the interlock to permit closing of switch with cover open for testing purposes. Designs with normal conventional position of switch handles, i.e. with switch handle up in the 'ON' position and down I the 'OFF' position shall be preferred. All live parts inside the switch shall be properly surrounded and inter phase barrier shall be provided.

-98-

Switch fuse / fuse switch units, distribution boards shall be provided with necessary metal fame work so that they can be mounted on wall / columns structure etc. as desired. The panel boards, shall be wall

mounted type or floor mounted type as specified in the bill of quantities or drawings. Necessary supporting metal frame of approved design shall be provided for all panel boards

The arrangements of work boards shall be such that the operational handle of the top mounted switches are within the convenient of operators (about 1.2 M from the finished floor level) and proper space shall be provided for the termination of the cable in the switches provided below the bus-bars.

The bus-bars within the bus-bar chamber shall be liberally spaced for taking the riser connection. The bus bars with aluminium conductors shall be provided and PVC sleeves of different colour shall be mounted on them for easy identification, Clamped joints for taking the riser connections, instead of bolted type shall be preferred.

Two bolted type earthing terminals shall be provided on the switch boards. All individual switches shall be connected with suitable size earth wire to the main earthing terminals of the switchboard. Hanger Board and shock treatment / charts shall be supplied wherever required. At the incoming side of each penphase, 3-neon type indicating lamps should be provided at the main board.

# Switches and Plug Sockets

Switches provided for control of light points shall conform to IS:1087 and shall be rated for 5A/15A-250V

### Ceiling Fans and Exhaust Fans:

Ceiling fans shall conform to Indian standard specification IS: 374-1960. The fans shall be supplied with all standard accessories like regulator and capacitors etc.

The performances rating of the propeller fans shall in accordance with stipulations of IS: 2312. All fans shall be robust in design and construction and shall be supplied complete with wall brackets / clamps etc.

# Fluorescent Fittings:

All fluorescent fittings supplied shall confirm in general to IS:1913 and shall be complete with all standard accessories like choke, starter and capacitor etc. The type of enclosure provided for the fittings shall be of that specified in the bill of quantities and the working drawings. The materials of construction for fittings used for outdoor installations and for use in the work anodes shall be such that they shall withstand the atmospheric condition in that area. Lamp holders used shall be fully shock proof, spring-loaded rotary type to ensure positive lamp locking. It should also be not possible to touch live parts of the lamp holder both after the lamp has been taken out and during the insertion or removal of the lamp. The starters shall be designed to give designed starting characteristics that shall promote full lamp life. Starter shall have high mechanical strength and topic proof construction. It should be incorporated with radio suppression capacitor o adequate rating and\ capacity. Power factor improvement capacitors are provided with hermetically sealed housing to ensure long and trouble fee service. Terminal soldering tango shall be provided for easy electrical connections. The capacitors in general shall confirm to IS:1569-1963 and P.F improvement up to 0.95 for twin fluorescent light fittings and 0.9 for single fluorescent light fittings is to be maintained.

The ballast provided in the fluorescent fittings shall generally be in accordance to IS:1534.The ballast should incorporate the following design features.

- i) Low working temperature
- ii) Correct pre heating current for the electrodes.
- iii) Proper wave foam
- iv) Small in dimensions
- v) Correct power supply to the lamp
- vi) No hum.
- vii). Easy connection leads.

-99-

All the metal construction of the fittings shall be such that they shall:

- 1) Withstand the atmospheric condition prevailing in the area
- 2) Provide maximum mechanical protection to the tubes and fittings accessories. Assists in maximum and uniform light distribution. All fittings shall be provided complete with florescent lamps. All lamps shall confirm to IS:2418.

### Incandescent Fittings:

The incandescent fittings shall be supplied strictly as per the details given in the enclosed annexure and bill of quantities, deviation if any regarding design, construction of materials should be specified clearly. All the metal parts used in construction of the fittings shall have no effect due to dust / fumes / gases likely to exist in the atmosphere. All the bolts, clamps, nuts and guard wire etc shall be galvanized. The wall fittings shall be provided with necessary hooks / clamps / supports etc for fixing the light fittings on wall / ceiling etc as detailed in the bill of quantities and the working drawings. Light fittings shall be suitable for connection with 19mm dia. Conduit pipe as required. If fittings are to be connected through PVC cables, glands of adequate size and capacity shall be provided. The lamp holders provided in the fittings shall confirm to IS:1528.

#### CODES

Codes shall mean the following including the latest ascendants and / or replacement if any.

- a) Indian Boiler Act, 1923 and Rules and Regulations made their under
- b) Indian Electricity Act, 1923 and Rules and Regulations made there under
- c) Indian Factories Act, 1948 and Rules and Regulations made there under
- d) The minimum wages Act
- e) The Women's Compensation Act
- f) The Payment of Wages Act
- g). The Fatal Accident Act
- h) The Industrial Employment Act
- i) The Employment provident Fund Act
- i) Indian Explosive Act 1984 the Rules and Regulations made there under
- k) Indian Petroleum Act 1934, and Rules and Regulations made there under
- I) A.S.M.E. Test Codes
- m) AIRE Test, Codes
- n) American Society of Materials Testing Codes
- o) Standards of the Indian Standards Institution

1)	Low Tension Circuit Breakers:	IS 2516-1955 Part I Sec.1
2)	Switchgear Bus Bars	IS 375-1963
3)	HRC fuse links	IŞ 2208-1962
4)	Distribution fuse boards	I\$2675-1966
5).	Enclosure for Low Voltage switchgear	I\$214701962
6)	PVC Cables	I\$1554-1975
7)	Tabular fluorescent lamps for Cameral lighting service	IS2418-1963
8)	Tungsten Filament Lamps for cameral service	IS415-1963
9)	Ceiling Fans	IS274-1966
1.0.).	Flood lights	IS1947-1961
11)	Wall Glass flame-proof electric light fittings	IS2206-1962 (Part 1)
12)	Water Tight Electric Light Fittings	IS3553-1956

13)	Steel Boxes for Enclosure of Electrical Accessories	IS5133-1969
14).	Fittings for Rigid Steel conduit	IS2667-1979
15)	Rigid steel circuits for electrical wiring	IS3837-1966
16)	Accessories for Rigid Steel Conduits for Electrical Wiring	g IS3837-1966
17)	Switch Socket Outlets	IS3837-1966
18)	PVC Wiring	IS694-1977
19)	Switches for domestic and similar purpose	IS3854-1966
20)	PVC wiring	IS694-1977
21)	Call Bell and Buzzers	IS2268-1966
22).	Straight through joint boxes and leads sleeves or	
	paper insulated cables-	EID-0032-1964
23)	Earthing	IS3043-1966
24).	Electrical Wiring installations	IS732-1963
25)	Switchgear	IS3072-1965 (Part I)
26)	Lighting protection	IS2309 -1969
27)	Public Address system	IS1882-1962
28)	Low Tension switch use units	IS4064-1978
29)	Code of Practice for Automatic FIRE ALAM system	IS2189-1970
30)	Specification for Heat Sensitive Fire Detectors	IS2175-1977
31)	Guide for Safety procedure in Electric work	IS5216-1969
32)	Rubber Mats for Electric works	IS5424-1969

p) Other internationally approved standards and / or Rules and Regulations touching the subject matter of the contract

**NAME OF WORK**:- Design, manufacturing, supply, installation, testing and commissioning of Passenger electric Traction elevator (B+G+3) Floor 08 passengers 4 Nos. lift at ".".

# **Technical Specification**

1.	land ///an \	60 0 - 524 //- (00 pagespart)				
2.	Load (Kgs.)	68 x 8 = 524 Kg. (08 passenger)				
<u> </u>	Speed mps	1.5 mps				
3.	Travel – mtrs	Ground floor to 4th floor & Terrace Floor, About 15.00 Mtr.				
4.	Stops & Openings	5 Stops, 5 Openings (All openings on the same side)				
5.	Power Supply	400 Volts 3 Phase 50 Hertz. Alternating Current.				
6.	Control	A.C. Variable Voltage Variable Frequency (with close loop)				
7.	Operation	Simplex full Collective (with / without Attendant)				
8.	Machine	Compact permanent magnet Gearless machine .				
9.	Car Size (inside Dimension)	About 2350 mm wide X 1600 mm depth.				
10.	Hoistway Required	About 3000 mm wide X 2300 mm depth - Finished with plaster.				
11.	Car Enclosure	IND - 160				
12.	Car Panels	Stainless steel mirror finish				
13.	Handrails on three sides	Stainless steel mirror finish.				
14.	False Ceiling	CD – 35 (powder painted)				
15.	Flooring	Vinyle-tiles.				
16.	COPD Door	Centre Opening Power Operated Door having counter weight at side width 1200 mm.				
17.	Door operation	Automatic with ACVVF Door Operator & Multi-Ray Electronic Door Detector System.				
18.	Signals (Design)	S-60				
19.	Details	<ul> <li>a. Combined luminous hall button with seven segment digital hall position indicator at all floors.</li> <li>b) Car operating panel with luminous buttons, seven segment digital car position indicator combined with direction arrows, overload warning indicator.</li> <li>c.) Battery Operated Alarm Bell &amp; Emergency Light.</li> <li>d.) Firemen's switch at main lobby.</li> </ul>				
20.	Face Plate Finish	Stainless Steel in hairline.				
21.	Face Plate Shape	Rectangular.				
22.	Pit depth required	1800 mm				
23.	Fan	Cabin Fan				
24.	Fire Extinguisher with fire alarm	CO <sub>2</sub> 4.5Kg, Capacity manually operator container should be provided in the machine room & car cabin with alarm				
25.	Belt	Flexible coated steel belts				
1	Deit					

Note: One year maintenance warranty by the manufacturer through the contractor is binding.

N.B.: Before quoting of the rates, the bidder may contact the Engineer-in-Charge of the work for inspection of site.

- 102 -

NAME OF WORK: Design, manufacturing, supply, installation, testing and commissioning of electric Traction elevator (G+4) Floor 10 passenger 1 No. lift at ".".

# **Technical Specification**

1.	Load (Kgs.)	68 x 10 = 680 Kg. (10 passenger)
2.	Speed - mps	1.5 mps
3.	Travel – mtrs	Ground floor to 4thfloor& Terrace Floor, About 15.00 Mtr.
4.	Stops & Openings	5 Stops, 5 Openings (All openings on the same side)
5.	Power Supply	400 Volts 3 Phase 50 Hertz. Alternating Current.
6.	Control	A.C. Variable Voltage Variable Frequency (with close loop)
7.	Operation	Simplex full Collective (with / without Attendant)
8.	Machine	Compact permanent magnet Gearless machine .
9.	Car Size (inside Dimension)	About 1300 mm wide X 1350 mm depth.
10.	Hoistway Required	About 1900 mm wide X 1900 mm depth – Finished with plaster.
11.	Car Enclosure	IND - 160
12.	Car Panels	Stainless steel mirror finish
13.	Handrails on three sides	Stainless steel mirror finish.
14.	False Ceiling •	CD – 35 (powder painted)
15.	Flooring	Vinyle-tiles.
16.	COPD Door	Centre Opening Power Operated Door having counter weight at side width 800 mm.
17.	Door operation	Automatic with ACVVF Door Operator & Multi-Ray Electronic Door Detector System.
18.	Signals (Design)	S-60
19.	Details	<ul> <li>a. Combined luminous hall button with seven segment digital hall position indicator at all floors.</li> <li>b) Car operating panel with luminous buttons, seven segment digital car position indicator combined with direction arrows, overload warning indicator.</li> <li>c.) Battery Operated Alam Bell &amp; Emergency Light.</li> <li>d.) Firemen's switch at main lobby.</li> </ul>
20.	Face Plate Finish	Stainless Steel in hairline.
21.	Face Plate Shape	Rectangular.
22.	Pit depth-required	1600 mm
23.	Fan	Cabin Fan
24.	Fire Extinguisher with fire alarm	CO <sub>2</sub> 4.5Kg, Capacity manually operator container should be provided in the machine room & car cabin with alarm
25.	Belt	Flexible coated steel belts

Note: One year maintenance warranty by the manufacturer through the contractor is binding. N.B.: Before quoting of the rates, the bidder may contact the Engineer-in-Charge of the wor for inspection of site.

# Annexure: I

# (List of Plants & Equipments to be deployed on contract work)

SI. No	Type of Equipments	No. of machines required	Marks <sup>′</sup>
1	Water Tanker	2	10
2	Truck and Tipper/Transit Mixture	2	10
3	Generator of 33 KVA Capacity	1	10
4	Concrete mixer/Batch Mix Plant	2	10
5	Concrete vibrator Needle type	4	10
6	Concrete vibrator : Plate type	2	10
7	Complete staging, shuttering, centering arrangement b. For steel shuttering – Not older than 5 years c. For wooden/Ply shuttering – Not older than 2 years(No marks will be awarded if the shuttering material area is less than 500 sqm)	500 sqm	30
8	Hydraulic Excavator	1	10
	Minimum Qualifying marks - 80	Total =	100

- 104

# Tenderer(s) is/are required to submit the information in the following Schedules

### SCHEDULE - A

# CERTIFICATE OF NO RELATIONSHIP

I/We hereby certify that I/We\* am/are\* related / not related(\*) to any officer of P.W.D of the rank of Assistant Engineer & above and any officer of the rank of Assistant / Under Secretary and above of the Works Department, Govt. of Odisha I/We\* am/are\* aware that, if the facts subsequently proved to be false, my/our\* contract will be rescinded with forfeiture of E.M.D and security deposit and I/We\* shall be liable to make good the loss or damage resulting from such cancellation.

(\*) - Strike out which is not applicable

I/We also note that non submission of this certificate will render my/our tender liable for rejection.

Signature of the Tenderer Date:-

SCHEDULE - B

# EXISTING COMMITMENTS AND ON-GOING WORKS:

Description	Place &	Contract	Name & Address of	Value of Contract	Stipulated Period of	Value of works*	Anticipated date of
of works	State	No.	Employer	(`. In lakh)	Completion	remaining	completion
			Einbioy of			to be	•
			A HOUSE	†g - ≥ + 		completed (`. In lakh)	
		-				( 1 11 7 12 13 1)	
1	2	3	4	5	6	7	8 .
					' /		
1 }							
						i	,
			/				:
	1	I	1 /	1.	1	<u> </u>	<u> </u>

31.1. \*The above information is to be certified by the Engineer in Charge / Employer not below the rank of Executive Engineer or equivalent / Self Certified. In case if there is no existing commitment and ongoing works, the bidder will furnish a declaration in Schedule 'B' (above) that he has no work in hand. If any information found incorrect or the fact of hiding any ongoing works if detected latter the bid shall be summarly rejected and his EMD/Bid Security shall stand forfeited and his registration in the portal shall be blocked and the bidder is liable to be blacklisted as per ITB clause-21.5 and DTCN clause No.116.

Signat	ure of the	e Tenderer
Date		

~ 105

SCHEUDLE - C

# CERTIFICATE OF TOOLS AND PLANTS

I/We hereby certify that the following tools and plants, machineries and vehicles are in my lour possession and in working order.

SI. No	Type of Equipments	No. of machines required	No. of machines owned / leased/hired
1	wWater Tanker	2	
2-2-	Truck and Tipper/Transit Mixture	2	
CONTRACTOR SPECIAL	Generator of 33 KVA Capacity	1	
2000 4 T	Concrete mixer/Batch Mix Plant	2	
~~5°	Concrete vibrator Needle type	4	
6,000	Concrete vibrator: Plate type	2	
7	Complete staging, shuttering, centering arrangement d. For steel shuttering – Not older than 5 years For wooden/Ply shuttering – Not older than 2 years(No marks will be awarded if the shuttering material area is less than 500 sign)	500 sqm	
8	a. Hydraulic Excavator	1	

I/We also note that, non-submission of this certificate will render my/our tender liable for rejection.

Signature of the Tenderer Date.

- 1. The above equipment should either be owned or availed on long-term lease extended beyond the duration of the work, the authority of which in either case is to be substantiated before award of the work.
- 2. The documents of Plant & Equipments uploaded without details of capacity shall not be entertained for Evaluation of Technical bid. (Cover-I).
- 3. All voucher of plants and equipment's must have valid GSTIN / Tin No.

- 106 -

SCHEUDLE - D

# WORK EXPERIENCE LIST OF SIMILAR NATURE OF PROJECTS EXECUTED

Name of	Name of	Contract	Major	Stipulated date	Actual date of	Value of v	work actually	Reasons for
Employer	location	price in	Items	of	completion of	executed duri	ng last 5 financial	delay in
ì	and name	Indian	<b>√</b> Qf	commencement	the work	/ y	ears	starting/
	of work	Rupees/	works	/ completion of		Pinancial	Value	completion,
		Agreement		the work as per		year		if any
		no.		Agreement				,
1-	2-	3	4	2	6.	· 7·	8	- 9·
***								
			M2					
						L		

Note: The above information is to be certified by the Engineer in Charge / Employer not below the rank of Executive Engineer.

Signature of the Tenderer Date.

# SCHEDULE - E

# INFORMATION REGARDING CURRENT LITIGATION, DEBARRING EXPELLING OF TENDERER OR ABANDONMENT OF WORK BY THE TENDERER

1.	a)	Is the tenderer currently involved Yes / No
		in any litigation relating to the works.
·	b)	If yes: give details:
2.		Has the tenderer or any of its Yes / No
		constituent partners been debarred/
		expelled by any agency in India
		during the last 5 years.
<b>3.</b> .	a)	Has the tenderer or any of its Yes / No
		constituent partners failed to
		perform on any contract work in
		India during the last 5 years.
	b)	If yes, give details:
Note:		
	lf any i	nformation in this schedule is found to be incorrect or concealed, qualification application will
	summa	arily be rejected.
		Signature of Tenderer
		SCHEDULE - F
_		,
1.		dersigned do hereby certify that all the statements made in the required attachments are true
٦.	and.co	
2.		ndersigned also hereby certifies that neither my / our firm / company
	individ	
		uent partners have abandoned any road/ bridge/Irrigation /Buildings or other project work in
		or any contract awarded to us for such works have been rescinded during the last five years
		the date of this bid.
3.		dersigned hereby authorise(s) and request(s) any bank, person, firm or Corporation to furnish
		nt information as deemed necessary and as requested by the Department to verify this
		ent or regarding my (our) competency and general reputation.
4.		dersigned understands and agrees that further qualifying information may be requested and
	agree t	o furnish any such information at the request of the Department.
		(Signature of Tenderer)

(Signature of Tenderer)
Title of Officer
Name of Firm
Date:

# SCHEDULE - G

# CERTIFICATE OF EMPLOYMENT OF UNEMPLOYED GRADUATE ENGINEER / DIPLOMA HOLDERS (For Super Class / Special Class / 'A' Class Contractors only)

I / We hereby certify that at present, the following Engineering personnel are working with me / in our

firm / company	and their	bio-data	are furnished	below.
----------------	-----------	----------	---------------	--------

SI. No.	Name of Engineering personnel appointed for supervising contractor's work with address	Qualification	Date of Appointment	Monthly emolument	Whether full time engagement and continuous	If they are superannuated / retired / dismissed or removed personnel from state Govt./ Central Govt. / Public Sector Undertaking / private Companies and s or any one ineligible for Government service
1	2	T /				
			A 1130/			
				i.		

I/We also note that non submission of this certificate will render my/our tender liable for rejection.

Signature of the Tenderer. Date:-

### SCHEDULE - H

#### SAMPLE FORMATS

### **UNDER TAKING**

### This is to certify that

- 1. My firm has neither been associated, directly or indirectly, with the Consultant or with any other entity that has prepared the design, specifications, and other documents for the Project nor has any person associated with been proposed as Project Manager for the Contract.
- 2. My firm has not engaged any agency and any of its affiliates engaged by the Engineer-in-Charge to provide consulting services for the preparation or supervision of this work.
- 3. My firm has not engaged any Engineer of gazetted rank employed in Engineering or Administrative duties in an Engineering Department of the Government of Odisha or other gazetted officer retired from Government service during last two years without prior permission of the Government of Odisha in writing on or before submission of this tender. I am aware that my contract is liable to be cancelled if either I or any of my employees is found any time to be such a person who had not obtained the permission of the Government of Odisha as aforesaid.

Signature of the Tenderer. Date:-

Note: i. Strike out whichever is not applicable

ii. In case any person is under his employment with due permission from Government, the same may be cited in a separate letter.

# SCHEDULE - I

# RELATIONSHIP DECLARATION

Г <b>о,</b>	The Tender Inviting Officer,		
5	Subject: ( Name of the Work)		
· <b>F</b>	Reference : (Bid reference numb	er <u>)</u>	
Sir,	Pursuant to clause 2of the ITB, it	is to inform th	at I have relative(s) employed as an Officer in th
ank of a	n Assistant Engineer/Under Secre	tary under the	Department. His (Their) details are a
ollows.			
ı	Relationship:		
ı	Name:		
t	Designation .		
(	Office		
,	Address .		
ì	Pursuant to clause 2 of the ITB,	I am to submi	t herewith the names of persons who are worki
ınder m	y firm having near relatives to a	iny gazetted o	officer in the rank of an Assistant Engineer/Und
Secretar	y in theDepartment.	•	
SIN	Name of the my employee and his designation in the firm	Presently working at	Details of his relatives working in the Department
	niii		Relationship
			Name:
			Designation Office
		<u>.</u>	Address
			Relationship
			Name:   Designation
			Office
			Address
		· ·	
			+
	I am also duty bound to inform the	ne relationship	of any subsequent employment with any gazett
			tary in theDepartment. L am awa
			able for penal action for suppression of facts.
•			
			Yours Sincerely

Signature of the Tenderer. Date:-

- 111 -

# SCHEDULE - J

MEMORANDUM OF UNDERSTANDING	SCHEDULE - C
First Party I Sri/Smt, Aged years, S/O	At
P.O. / Dist(hereinafter called the First Part)	, , , , , , , , , , , , , , , , , , , ,
AND	
Second Party I Sri/Smt, Aged years, S/O	
P.O. / Dist (hereinafter called the Second Part) having H.T. / L.T. license re	gistration
AND WHEREAS the First Party of 1st part is the managing partner of	
AND WHEREAS the First Party willing to appoint the Second Party to execute the Etender work, ""	E.I. portion for the
AND WHEREAS the Second Party accepted the offer of First Party.	
NOW THIS DEED OF AGREEMENT WITNESSES AS FOLLOWS;	
1) That, the Second Party shall do all E.I. works, if the tender is awarded to First Party.	
2) That, the Second Party shall fulfill all the E.I. works as per the tender schedule Engineer-in-Charge.	by instruction of
That, the First Party shall receive payment, signing the bill the document for the concern	ned work
4). That, the Second Party shall abide the rules, regulations and specification of E.I. wor	
matter.	
In witness where of Both the party have signed in presence of	
<u>WITNESS</u>	
	·
-W <sub>1</sub> -	•
	!
W <sub>2</sub> -	

# **BIDDERS CONTACT INFORMATION**

•		S Chief Construct Dhenkanal (R&B) C	d/- ion Enginee ircle, Dhenk	r anal
Total: - 98 (Ninety eight) pages only		APPROVED for 98 (N	linety eight)	pages only
•		:	- <b>:</b>	
E _mail ld	:			
Mobile No.	:			
Telephone No.				:
Address .	:			
Name of the Bidder	:			

# **BIDDERS CONTACT INFORMATION**

Name of the Bidder

: DEBASEATA

Address

AT-HARIPURPO-KHARIAMA

PC-BARCHAMA AHZICO - SURCAZ - TO

Telephone No.

Mobile No.

E \_mail ld

ebaboretas anal72@ yahac.com

Total: - 49 (Forty nine) pages only

APPROVED for 49 (Forty nine) pages only

Chief Construction Engineer

Dhenkanal (R&B) Circle, Dhenkanal

- MY-

## SCHEDULE-A

## CERTIFICATE OF NO RELATIONSHIP

I/We bereby certify that I/We\* am/are\* not related(\*) to any officer of P.W.D of the rank of Assistant Engineer & above and any officer of the rank of Assistant / Under Secretary and above of the Works Department, Govt. of Odisha I/We\* am/are\* aware that, if the facts subsequently proved to be false, my/our\* contract will be rescinded with forfeiture of E.M.D and security deposit and I/We\* shall be liable to make good the loss or damage resulting from such cancellation.

///We also note that, non-submission of this certificate will render my / our tender liable for rejection.

(\*) - Strike out which is not applicable

Signature of the Tenderer

Date:-

SCHEDULE-B

# CERTIFICATE OF EMPLOYMENT OF UNEMPLOYED GRADUATE ENGINEER / DIPLOMA HOLDERS

(for Super class / special class / A class contractors only)

I / We hereby certify that at present the following Engineering personnel are working with me / in our firm / company and their bio-data are furnished below.

SI. No.	Name of Engineering personnel appointed for supervising contractor's work with address.	Qualification	Date of Appointment	Monthly emolument	Whether full time engagement and continuous.	If they are superannuated / retired / dismissed or removed personnel from state Govt. / Central Govt. / Public Sector Undertaking / private Companies and s or any one ineligible for Government service.
1	2	3	4	5	6	7
				JA-		

I/We also note that, non-submission of this certificate will render my / our tender liable for rejection.

Signature of the tenderer.
Date:-

13

SCHEDULE "C"

# PLANT AND EQUIPMENT PROPOSED TO BE EMPLOYED BY THE APPLICANT FOR USE ON THE WORK

SI.	Name of	То	Total requirement Equipment in hand Equ		Equip	oment to	be procured	ح ا	ح و	Remarks			
No.	equipment	No. of units	Kind and make	Çapacity	No. of each	Year of manufact ure and present condition	Present location	No. of each	Capacity	Through	Whether documentary evidence furnished	Reference to documentary evidence	The same against the sa
1	2	3	4	5	6	7	8	9	10	11	12	13	14
									:			-	
			•										
		i . Î					1				-	-	
		!	•	į		,	 	1	<u> </u> 				Topical Topica
	. 1	1				ere		اعا	· 	arta	2	<u> </u>	
	•		<b>i</b>		: \$	inded to the second		-	Ø				•
					· ·		[				•		:
					,	Ì	5	-	•	}	;		
	-			:	1 .						•		1
	_1	1		i					į		1	-	•

A. Construction Equipments

B. Vehicle Trucks etc.

Reference Annexure I for list of essential equipments for contracts

1.If leased indicate the date when the current lease expires

Signature of the tenderer

190

# SCHEDULE-D1

# WORKING EXPERIENCE

# D-1. LIST OF SIMILAR NATURE OF PROJECTS EXECUTED

[	Name of	Name of	Contract price	Items of works	Date of	Stipulated date of	Actual date of	Reasons for delay in
	Employer	location and	in Indian	•	starting the	completion of the	completion of	starting/ completion,
,		name of work	Rupees		work as per	work as per	the work	if any
• =					Agreement	Agreement	and a series	
-	1	2	3	4	5	6	7	8

Setarately

attached

Dender Denge Comment

Signature of the tenderer

# ANNEXURE - III OF SCHEDULE-C CERTIFICATE TO BE ISSUED BY THE SUPERINTENDING ENGINEER

UNDER WHOM THE MACHINERIES / EQUIPMENTS ARE DEPLOYED.

(Not issued prior to 90 days of receipt of tender)

SI. No	Name of the machineries/ equipments	Identification No. / Engine / Chassis No.	Capacity	Year of purchas e	Condition (Working / breakdown)	Since when deploye d under him	When it is likely to be released from current assignment
11	2	3	4	5	6	7	8
	开川开水	e mass	2 N-6 V	2-9-	Bree Ka	ne-e	and
	7	2-15	100 x 0	7-1-0	2384~	, , , , , , , , , , , , , , , , , , ,	

Cértified that,

- 1. I have verified the ownership documents with the identification no. of the Machineries / Equipments.
- 2. Machines are currently utilized exclusively for the work under the Division.
- 3. The facts provided are true as on the date of issue of this document to the best of my knowledge.

Bedanson to have made

Signature of the tenderer

# ANNEXURE - IV OF SCHEDULE-C

# TIME SCHEDULE FOR MOVEMENT OF EQUIPMENT / MACHINERIES AVAILABLE WITH THE TENDERER

FROM ONE SITE TO WORK SITE WHEN THE CONTRACTOR IS EXECUTING SEVERAL WORKS

SJ. No	Name of Equipment & Machineries	Required No.	Name of the work for which Equipment & Machineries deployed	Name of the Division under whose jurisdiction Equipment & Machineries deployed	Name of the place where equipments and machineries deployed.	Time schedule for movement of equipment/machineries to work site for use in tendered work
						gy a province of the second se
			Ь.			- The state of the
			IN A	and the second	and the second control of the second control	and the state of t
	The second secon				The second secon	
					i.  - 	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF
				, , ,		
1	.,46					to the second se
	make the second of the second		in the second se	- N		
	A STATE OF THE STA			AND COMPANY OF THE PROPERTY OF		

Certified that, the above machineries shall be available solely for this work from the date mentioned against them.

Signature of the tenderer

# Existing commitments and work-in-hand:

	Description of works	Place & State	Contract No. and Year	Name & Address of Employer	Value of Contract (Rs. lakh.)	Stipulated Period of Completion	Value of works remaining to be completed (Rs in lakh)	Anticipated date of completion.
	1	_ 2	3	4	5	6	7	8
of Kings Vice main Lead 180 Lead 180 The main	sconcemans west west for score	, 250)bi	170154	DIVISION A	, J.>	11-4-24	505-12d	11.4.24
the state of the s	of the state of th		GRA	Kecoff (B&B) NYITTEN Kecosff Kecosff Kecosff Kecosff Kecosff Kecosff Kecosff Kecosff Kecosff Kecosff Kecosff Kecosff Keco	328868	9-4-24	:43 Fall	9.4.24
4 5 5 / (an)	Kin Enth Leenste Lada es	٠ .	•				digunar by	Signature c

Signature of the bidder



# **AFFIDAVIT**

(SCHEDULE-E)

# INFORMATION REGARDING CURRENT LITIGATION, DEBARRING/ EXPELLING OF TENDER OF ABANDONMENT OF WORK BY THE TENDER

- I, Debabrata Samal, aged about 42 years, S/o-Jayakrishna Samal, resident of Vill-Haripur, P.O-Kharianga, P.S-Barachana, Dist-Jajpur, do hereby solemnly affirm and state as follows:
- 1. a) Is the tenderer currently inolved in any litigation relating to the works:- No
  - b) If yes: give details: N.A.
- 2.a) Has the tenderer or any of its Constituent partners been debarred/expelled by any agency in India during the last 5 years:- No
  - b) If yes, give details: N.A
- 3.a) Has the tenderer or any of its constituent partners failed to perform/absconded/rescinded on any contract work in India during the last 5 years. :- No
  - b) If yes, give details: N.A
- 4.a) Is the tendered involved in any criminal cases relating to the social and contract work execution: No
  - b) If yes: give details: N.A.

That, the facts stated above are true to the best of my knowledge and belief.

Identified by me:

Advocate

DEPONENT

The above named deponent being identified by, Advocate solemnly states before me that the facts stated above are true to the best of his/her knowledge and belief.

A STATE OF THE STA

Askis Kumor, Nichepatra Platery Public No-31/88 Platery Public No-31/88 Charlishole, Jaiper, Odishu Charlishole, Jaiper, Odishu



# NO RELATIONSHIP CERTIFICATE

- I, Debabrata Samal, aged about 42 years, S/o-Jayakrishna Samal, resident of Vill- Haripur, P.O-Kharianga, P.S-Barachana, Dist-Jajpur, do hereby solemnly affirm and state as follows:
- 1. That, I am not related to any Officer of Works Dept., R.W. Dept., Water Resources Dept., Electrical Dept., OLIC Dept., OTDC Dept. & etc. of the rank of Assistant Engineer or above and any officer of the rank of Assistant Secretary and above of the Govt. of Odisha. I am aware that if the facts subsequently proved to be false my contract will be rescinded and I shall be liable to make good the loss or damage resulting from such cancellation. I also note that, non-submission of this certificate will render my tender liable for rejection.
- 2. That, the facts stated above are true and correct to the best of my knowledge and belief.

My.

9100 H

Signature

Askis Rumar Makapatra Sutary Public No-31/88 Sutary Public No-31/88 Sumalikala, Jaiper, Odiska

# आयकर विभाग INCOME TAX DEPARTMENT



# भारत सरकार GOVT: OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card BDKPS21310

नाम / Name DEBABRATA SAMAL

11042021

पिता का नाम / Father's Name JAYAKRISHNA SAMAL

जन्म की तारीख*।* Date of Birth 29/06/1981

Del Semol हस्ताक्षर/Signature



# <mark>ଓଡ଼ିଶା ସରକାର</mark> P.W.D. CONTRACTORS





# REGISTRATION CERTIFICATE

# **ODISHA STATE**

Contractor Name		DEBAB	RATA SAMAL	and the second s						
Father's Name		JAYAKRISHNA SAMAL								
	DIVIDUAL	•		e engg.)						
Regd. No	894BA256		Valid Upto	31-03-2025						
	. PRES	ENT ADD	RESS							
House No.	Habitat/ Str	eet								
Village/ Local Area	Name		HARIPUR							
GP/ Ward	KUNDAL	P.O	кная	UANGA						
Block/ ULB	DADACHANA		S. BAI	DACHANA						
Dist JAJPE	JR State	ODISHA	Pin	755049						
Mobile86588		*		.72@GMAIL.COM						
والمارية			Chairman of the Cori & Engineer-In-Chia Bhubane	l (Civil). Odisha Awar						
Specimen Signati	ure of the Contracto		ngineer-in-Chief	Civil). Odisha						



# Government of India Form GST REG-06

[See Rule 10(1)]

# **Registration Certificate**

Registration Number :21BDKPS2131Q2ZA

Crade Name, if any Constitution of Business		BABRATA SAMA	L							
	Proprieto									
11 00 1 1 101		orship	Proprietorship							
Address of Principal Place of usiness	HARIPU	JR, KHADIANGA,	HARIPUR, Jajpu	ır, Odisha, 755049						
Pate of Liability	01/08/20	17								
eriod of Validity	From	15/08/2017	То	NA						
ype of Registration	Regular									
Particulars of Approving Authority										
			· · · · · · · · · · · · · · · · · · ·							
tion		<u></u>	·							
ional Office										
of issue of Certificate	15/08/2017	017								
	Period of Validity Type of Registration articulars of Approving Autoriculars of Approving Autori	reriod of Validity  Type of Registration  Articulars of Approving Authority  tion  ional Office  of issue of Certificate  From  Regular  15/08/2017	reriod of Validity  Type of Registration  articulars of Approving Authority  tion  ional Office  of issue of Certificate  15/08/2017	Period of Validity  Type of Registration  Articulars of Approving Authority  Tion  Tion  Regular  Articulars of Approving Authority  Tion  Tion						

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

Annexure A



**GSTIN** 

21BDKPS2131Q2ZA

Legal Name

DEBABRATA SAMAL

Trade Name, if any

M/S DEBABRATA SAMAL

# **Details of Additional Places of Business**

Total Number of Additional Places of Business in the State



GSTIN

21BDKPS2131Q2ZA

Legal Name

DEBABRATA SAMAL

Trade Name, if any

M/S DEBABRATA SAMAL

### Details of Proprietor

Name

DEBABRATA SAMAL

. Designation/Status

**PROP** 

Resident of State

Odisha

#### TO WHOM IT MAY CONCERN

SCHEDULE-D1

#### WORK EXPERIENCE OF DEBABRATA SAMAL, CONTRACTOR

(D.1. LIST OF SIMILAR NATURE OF PROJECTS EXECUTED)

	4		tions of w	orks.						
Name of Employer	Name of location and Name of Work	Contract price in ludien Rupees	łączania s	Year of Quantity		Year wise Value of work done as per agreement	Most es bes Stading that Date of	Stipulated date of completion of the work as	Actual date of completion of the work	
,			*\$50**12	2019-20 2020-21			Адльенный	pat Agrepteni		any
ŧ	2	3	4	5	6	7	- 8	9	iQ.	
Emousive Engineer, alusore (PAS) Diversori No. et	Improvement such as widerarg and alrengthening to Keimardir. Bahapat road (QCH) from 1/850 Km to 4/850 Km ond 7/900 to 10/800 Km in the district of Bahasara under State Place	Creating (251)	1 Sand Filipp 2 Earth Work Excavation 3 WMM 4 GSB Gray 5 Read Marking 6 DC 7 POC 8 Printer Ceal 9 Task Cont 16 DM 11 SDBC 12 Grayof Bucking	225 85 Cum 1330 95 Cum 1330 95 Cum  900 Cum 900 Squ 1139 37 Cum 900 Squ 900 Squ 900 Cum	6 00 Cum 73.50 Cum 73.50 Cum 133.76 Cum 133.76 Cum 133.76 Cum 133.99 Cum 133.99 Cum 1342.20 Sqm 1342.50 Sqm 1342.50 Cum 1342.70 Cum 180.57 Cum 180.57 Cum	2019 20 = Fis 134782250.00. 2020 21 = Ro 29741591.00 Febri = Rs. 43220730.50	G, W 03.2019	0: 05 20:0	(語 ) 2	
			13. GSB Moonuin  4. Reagh Stone Dry Packing 18. Earth Work in Deposited at site 15. Earth Work in Deposited at site 17. PCC M-15 18. Weep Fiches	0.00 Com 0.00 Com 0.00 Com 0.00 Com 35.25 Com 265 Sy Com	852 85 Cum 351 19 Cum 1350 43 Cum 1150 43 Cum 1150 To Cum 6 50 Cum 0,50 RM			Politica productiva de la constanta de la cons		

Memo No 3834 Dt 29-03-2023

Copy forwarded to Sn Dehabrata Samai Contractor for information

Executive Engineer, Balasore (R&B) Division No-II

5919

## Format-I (Similar nature of work executed)-Refer CI 2.1(4) of instructions to Bidders of DTCN

1,3.1 Work performed as prime Contractor of Sri Debabrata Samal, 'A' Class Engineering Contractor (in the same name and style) on construction works of a similar nature and volume over the last five years from the data of receipt of this bid. Attach certificate from Engineer-In-Chargo

il No	Project Name	Name of Employer	Description of work	, w	Contract No. & Date of Issue of Work Order	Supulated date of Completion	Actual date of Completion	Continuing and	ive of Work don Amount in Rs L Rate Prevaling the period	ath Based on at the End of	Ramarks explaining reasons for Delay, if arry.
				Maintenance				2020-21 (Including GST)	2021-22 - (including GST)	Total	
							8	9.	10	11 -	12
1	OR-07-104), Brahmanbati to Badabil road (OR-07- 65), Sundergram to Chitalpur Road (OR-07-104), Dimiri to Urtarana Road (OR-07-02), Nuagabri to Bališahi Road (OR-07-68), Bališahi to Sepahimshal Road (OR-07-68) under Panodical maintenance of OR-	Superintending Engineer R.W. Division, Custack	PMGSY Maintenance work	109 27 (Including GST)	5 11 P1 ol 2018-19	31 01.2019	30.11.2021	73.90	26.37		Work Completed & Final Bill Paid Quantity Executed Built up Spray Groubing-4858 765qm Primer Coat-29456 315qm Tack Coat-24597 545qm Surface Dressing-5628 605qm 5 D.B.C-735.43Cum Bruminous Mecadam 442 98Cum Construction of embardiment-4145,85 Cum Boulder Appron-18.36Cum
	07-P.MD2 for 2017-18 in the District of Cuttack								Total:	400.27	

Superintending Engine R.W. Division, Cuttac

Copy to Sri Debabrata Samal, 'A' Class Engineer Contractor, At: Danda Haripur, Po: Kharianga, P.s.-Darpan, Dhanmandal, Via-Barchana, District-Jajpur for Information: 01

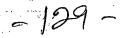
Superintending Engineer R.W.Division, Cuttac

Format-I (Similar nature of work executed)-Refer CI 2:1(4) of Instructions to Bidders of DTCN
1.3.1 Work performed as prime Contractor of Sri Debabrata Samal, 'A' Class Engineering Contractor (in the same name and style)on construction works of a similar nature and volume over the from the data of receipt of this bid. Attach certificate from Engineer-In-Charge

SI NO	Project Name	Name of Employer	Description of work	Contract (in takh) Including	Contract No & Date of lasue of Work Order	Completion	Actual date of Completion	Equival	șe value of Wi leril Amount în Rato Prevalin	Rs Lakh Ba	sed on the	Remarks explainin Delay, if a
				Maintenance				2019-20 (Including GST)	2020-21 (Including GST)	2021-22 (Including GST)	Tolal	
+	Special repair to PMGSY Package No.OR-07-	3	4	5	6	7	8	9	10	11	12	13
- '-	[146/VII(Mahidherpads-Soventepur (Sardola to Guandori), CR-07-43/VI[Machab to Kapasi Road) undet percedual maintenance Package	Superintending Engineer R.W. Division	Haintenance vark	96.98 (Including GST)	136 P1 of 2018-19	27.05.2019	20.02,2020	82.98	0.00	7.48	90.48 <u>V</u>	York Completed & F
	No.OR-07-FM-11 for 2018-19 in the District of Custack	Cuttack								uo =ē	84 Sq	
				· · · · · ·							S.C	S.B-1053.20Cum ck Coat 32540.93Sqn 3.B.C-823.96Cum
											104	mickus Macadam 464Cum structor of embackin
				1 77 35 07 5-07	l Thatelia. Hein lyth				. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		240	900 Cum

Copy to Sri Debabrata Samal, Al Class Engineer Contractor, At: Danda Hailpur, Po: Kharlanga, P.s.-Darpan, Dhanmandal, Via-Barchana, District-Jajpur for Information.

Superintendine Engin R.W.Division - --





#### **EMPLOYEES' PROVIDENT FUND**

#### (A statutory Body under the Ministry of Labour and Employment,

#### www.epfindia.gov.in

#### PROVIDENT FUND CODE NUMBER INTIMATION

No: 10001250573BBS

Date: 05/07/2023

To

DEBABRATA SAMAL

Prop

**DEBABRATA SAMAL** 

Haripur Khadianga

Barachana JAJAPUR

ODISHA - 755049

Sub: Allotment of Code Number to establishment M/s DEBABRATA SAMAL under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

#### Sir/Madam,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number:

#### Code Number: ORBBS2978456000

This code number is allotted based on the following declarations by you:

1. Name of Establishment

: DEBABRATA SAMAL

2. PAN of Establishment

BDKPS2131Q

3. Date on which employment

: 01/07/2023

strength crossed 19

: 0001(3)(b)

4. Section under which

(0)(5)(0)

5. Primary Activity

TRADING - COMMERCIAL ESTABLISHMENTS

6. Ownership Type

Proprietorship Firm

7. The address proof of the establishment is

Any license/certificate/number issued by any Govt.

Application Number: 10001250573

Code Number: ORBBS2978456000

- 8. The proof of date of set up 01/07/2023 is Copy of the first assessment by the Sales Tax Authorities
- 9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	License Under	License Number	Date	Issued By	Place of Issue
30	GOODS AND SERVICE TAX IDENTIFICATION NUMBER	21BDKPS2131Q2ZA	01/07/2023	Gst	Jajpur

- 10. As on date of your application, your establishment is not registered with ESIC.
- 11. As on date of your application, your establishment is not having LIN.

#### **REGIONAL OFFICE BHUBANESWAR**

Haripur Khadianga 755049

maabanadurga90@gmail.com

Please note that this intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

#### Important information:

- 1. By virtue of this registration, you are required to comply with the provision of the EPF & MP Act 1952. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of noncompliance with the same, are explained on our website www.epfindia.gov.in. You are required to go through them carefully.
- 2. Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the Unified portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).
- 3. In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where all payments from December 2016 onwards with the names of employees are available.
- 4. Please quote the Code Number ORBBS2978456000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

**Employees' Provident Fund Organisation** 

Dated: 05/07/2023

Application Number: 10001250573



#### **Regional Office**

C-11 Regd. with a.d.

EMPLOYEES' STATE INSURANCE CORPORATION
ESI Corporation, Panchdeep Bhawan, Plot C, Janpath
Bhubaneswar

To M/s.DEBABRATA SAMAL

Haripur Khadianga Barachana,755049 Dated: 5/7/2023

Subject:- Implementation of the E.S.I. Act, 1948 and Registration of Employees of the Factories and Establishments under Section 1(5) of the Act, as amended.

Dear Sir(s),

- 1. It is informed that under section 1(3) of the esi. act, 1948 is applicable to all factories/establishments covered under the act within the area where your factory/establishment is situated
- **2.** It is further informed that the appropriate government has extended the provisions of the act to other establishments under section 1(5) of the act in this area
- 3. Under section 2 a of the act such a factory/establishment is required to register itself under the act and chapter iv thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the act.
- **4.** On the basis of the particulars in respect of your factory/establishment submitted by you, the report of the inspection conducted by the Social Security Officer, who inspected your establishment on -NA-, your establishment falls within the purview of Section 1(5) of the Act with effect from 01-07-2023. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.
- 5. It is requested to take immediate steps for registration of your employees by submitting declaration forms online, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act. \*\*You are also requested to submit employer's registration form (form 01) as required under the provisions of sec.2-a of the esi act , 1948 read with regulation 10-b of the esi(general), regulations, 1950.
- allotted convenience your establishment has been of the sake 44000429610001009 which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at Branch Office, ESI Corporation, H/o Smt. Sipra Sahoo, Near Indira Gandhi Women's College, Dala Sankha, Near Indira Gandhi Women's College, Dala Sankha-755019 has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.

  7. A State wise list of ESI Dispensaries is available on our website www.esic.nic.in under the link Directories which can be downloaded. It is requested that publicity may be given about the Employees' State Insurance Dispensaries to enable your employees to choose their E.S.I. Dispensaries

- . The corporation officials would be pleased to give all necessary and possible guidance to you in discharging your duties and obligations under the esi act, 1948 and I am confident of prompt and timely compliance under the provisions of the ESI act and regulations on your part.
- 9. All the Branches of State Bank of India are authorized to accept the ESI Contribution .
- **10.** The brochures/leaflets containing benefits available under the scheme and obligation of the employer etc are available on our website <a href="www.esic.nic.in">www.esic.nic.in</a> under the link Publications which may be downloaded for wide publicity for the smooth functioning of the scheme
- 11. Please indicate your code no. on all correspondences to avoid delay

Yours faithfully,

Asstt./Dy. Director

Encl.: As state above

Copy for information and necessary action to:

Name of the principal employer:

DEBABRATA SAMAL

No. of employees

20

ENSURE - TO INSURE ALL ELIGIBLE WORKERS WITH ESI FOR TOTAL SOCIAL SECURITY

TO WHOM IT MAY CONCERN

#### WORK EXPERIENCE OF DEBABRATA SAMAL, CONTRACTOR

(D-1. LIST OF SIMILAR NATURE OF PROJECTS EXECUTED)

				Items of w	rorks.				- Date of	Stipulated date of		Reasons for
Name of Employer	Name of location and Name of Work	Contract price in Indian Rupees	Items	•				Year wise Value of work done as per agreement	starting the work as per Agreement	completion of the work as per	Actual date of completion of the work	
			·	2019-20	2020-21	2021-22	2022-23	Lampa Kana	Agreement	Agreement		any
1	2	3	4	Š .	6	7	8	9	- 10	11	12	13
Executive Engineer,	Widening and Strengthening of	Rs.	1. Sand Filling	0.00 Cum	= 83.09 Cum	0.00 Cum	72.19 Cum	2019-20 = Rs.	- Ot	Dt.	Dt.	
Balasore (R&B) Division No-II	Chandaneswar Ranakotha Road (ODR) from 2.00Km to	(vvnilout GS1)	2. Earth Work Excavation	2019.97 Cum	1402.21 Cum	0,00 Cum	445.18 Cum	13041911.00, 2020-21 = Rs.	02.03,2019	01.07.2019	30.03.2023	
	6.000Km in the District of Balasore under State Plan	& Rs. 5,22,68,051,00	3. WMM	2689.60 Cum	0.00 Cum	51.78 Cum	0.00 Cum	30606099.00	f.:		l	
	Daigsole dilidei State Fiail	(Including	4. GS8 Gr-IV	1097.57 Cum	278.05 Cum	0.00 Cum	140.50 Cum	2021-22 = Rs. 764935.00 2022-				,
}		GST)	5. GSB Gr-VI	1093.90 Cum	376.595 Cum	0.00 Cum	17.865 Cum	23 = Rs.		-	,	'
			6, DLC	Secure in parties a determine and a	324.57 Cum	0.00 Cum	3.52 Cum	8268329.00				
		\$	7. PQC	0,00 Cum	2313.50 Cum -	0.00 Cum	289.64 Cum	Total = Rs. 52681274.00			3.3	ayi wa waye
		94	8: Primer Coat	0.00 Sqm 📡	12925.00 Sqm	829.96 Sqm	0.00 Sqm	(Including GST)				
			9. Tack Coat	0.00 Sgm	12925.00 Sqm	829.97 Sqm	0.00 Sqm					1
			10. BM	0.00 Cum	646.25 Cum	27:63 Cum	0.00 Cum					
	•		11, SDBC	0.00 Cum	323.10 Cum	20,66 Cum	0.00 Cum					
		grant to	13. GSB Moorum 14. Earth Work in Borrow Pit	0.00 Cum 0.00 Cum	720.00 Cum 7679.64 Cum	0.00 Cum 0.00 Cum	180.00 Cum 11152.37 Cum					
					ं हो। हर्ने							
,			15. Earth Work in deposited at site	1872.07 Cum,	3 0.00 Cum	0.00 Cum	0.00 Cum				22.2	,
			16 Road Marking with thermoplastic	0.00 Sqm	0.00 Sqm	534,90 Sqm	-300.00 Sqm		** ***			
			17: PGC (1:3:6)	0.00 Cum	53,65 Cum	0.00 Cum	72,19 Cum			1	1	
**		39.7	16 RGC M-20	0.00 Cum 2	0.00 Cum	0.00 Cum	8.10 Cum	1	erieri Ligi			
			19 PCC M-15	0.00 Cum	627.71 Cum	0.00 Cum	982.09 Cum					
			20, Steel Rainforcement	0.00 Qnt	0.00 Qntl.	0.00 Qntl.	11.86 Qntl.				<b>]</b>	
			21. Weep Holes	0.00 RM	: 167.05 RM	0.00RM	4.20 RM	1	1			

Memo No. 7696 Dt. 25-08-23

Copy forwarded to Sri Debabrata Samal, Contractor for information

Executive Engineer

Executive Engineer,
9 Balasore (R&B) Division No-II

SCHEDULE-H

#### Information on Annual Turn Over

A table containing value of Civil Engineering Works executed by the Bidder during the last 5 years is as follows:

Sl.No	Financial Year	Value of Civil Engg. Works executed (excluding GST)	Escalation Factor	Updated Value of Civil Engg. Works executed
1	Year1: FY: 17-18	4,76,22,170.00	1.61	7,66,71,693.70
2	Year2: FY: 18-19	2,49,77,058.00	1.46	3,64,66,504.68
3	Year3: FY: 19-20	5,72,21,612.00	1.33	7,61,04,743.96
. 4	Year4 FY.20-21	6,43,84,736.00	1.21	7,79,055,530.56
5	Year5; FY: 21-22	16,83,42,851.00	1.10	18,51,77,136.10

Certified that the maximum updated value of Civil Engineering Works that have been executed during the F.Y. 21-22 Out of the last 5 years with applated price considering the escalation factor of 1.10 and value thereof is Rs. 18.51.77.136.10 lakhs (Rupees Eighteen Crore Fifty One lakh Seventy Seven Thousand One Hundred Thirty Six and Ten Paisa only).

D4-26/56/2523

Name of the Birther)

Name of the Birther)

Name of the Birther)

UDIN-233074273HANZW9192

# A DARUKA & Associates Chartered Accountants



ADDRESS-5/11 AJANTA APARTMENT 2 ND FLOOR NETAJI NAGAR TOLLYGUNJ KOLKATA - 700040, WEST BENGAL, INDIA Email- abhishekdaruka6@gmail.com MOBILE-9993549568

#### **TURNOVER CERTIFICATE**

#### TO WHOMSOEVER IT MAY CONCERN

Based on the record verified and information and explanation obtained, this is to certify that Sri Debabrata Samal, Bearing Pan No-BDKPS2131Q, At Haripur, P.O-Kharianga, P.S-Barchana, Dist-Jajpur, Odisha-755049 has been carrying on Civil Engineering Construction work for last 5 years. His total turnover from Civil Construction works during last 5 years are given below.

Financial Year	Turnover from	Other Turnover	Total Turnover
	Civil Construction	(in Rs. )	(In Rs.)
•	Work		
	(In Rs.)		
2017-18	4,76,22,170/-	NIL	4, 76,22,170/-
2018-19	2,49.77,058/-	NIL	2,49.77,058/-
2019-20	5,72,21,612/-	NIL	5,72,21,612/-
2020-21	6,43,84,736/-	NIL	6,43,84,736/-
2021-22	16,83,42,851/-	NIL	16,83,42,851/-

A DARUKA & Associates

**Chartered Accoutants** 

Abhishek Daruka

Proprietor

FRN- 333378E

MRN-307427

Pan-APXPD0818F

DATE-26/06/2023

PLACE-KOLKATA

UDIN-23307427BHANZW9192

True Con Attestined

- 136 -



Blds	allist.					
S.No	Bid Number	Bidder Name	Submitted Date	Status	Reason	Status Updated On
1	2243469	ASHUTOSH CHANDRA MOHANTY	07-Sep-2023 06:44 PM	Rejected-Technical	Disqualified as per DTCN clause No 20 7 and 112 e	29-Sep-2023 05:21 PM
2/	2251561	BINAYAK SAMAL	12-Sep-2023 04:39 PM	Admitted-Finance		30-Sep-2023 05:39 PM
3	2251619	DEBABRATA SAMAL	12-Sep-2023 04:55 PM	Admitted-Finance		30-Sep-2023 05:39 PM
4	2251352	PRATAP SETHI	12-Sep-2023 03:15 PM	Rejected-Technical	Disqualified as per DTCN clause No 7 and 112 e and i	29-Sep-2023 05:21 PM
5	2250970	SANJEEBA KUMAR BISWAL	12-Sep-2023 01:06 PM	Rejected-Technical	Disqualified as per clause No 7 and 112 e of DTCN	29-Sep-2023 05:21 PM
6	2250609	YASHOBANTA NAYAK	12-Sep-2023 10:54 AM	Rejected-Technical	Disqualified as per clause No 7 and 112 e of DTCN	29-Sep-2023 05:21 PM

<b>Technical Bid Opening Summary</b>	
Type:	Technical
Summary:	Opened
Updated By:	Ashok Kumar Giri
Updated On:	13-Sep-2023 08:46 PM
Document :	technical 455943.pdf &

True long Attested

NEXULE-4 Serves



RUPEES



**ODISHA** 

DIANNONWIUDICIAL

13AA 994643

BEFORE THE NOTARY PUBLIC: JAJPUR

I, Sanjib Kumar Biswal, aged about 59 years, S/O Late Umesh Chandra Biswal, at present residing at-Thiardebil, P.O. Chhatish Debil, P.S. Jajpur Sadar, Dist. Jajpur, Odisha, Pin - 755017, do hereby solemnly affirm and state as follows:-

1. That I am an 'A' Class Degree Engineer contractor by profession I being an Engineer contractor I am entitled to get exemption of E.M.D. for at least three works in a financial year. I have not availed exemption of E.M.D. for more than two works during the current financial year, so I intend to avail exemption of E.M.D. for the following work.

That I intend to file tender for the work - SI. No. 01 - "Construction of canteen-cumbar Association hall at Chandikhole in the District of Jajpur for the year 2023-24", vide Bid Identification No.C.C.E.DKL.(R&B) 12/2023-24 of the Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal.

3. The undersigned do hereby certifies that, all the statements made in the required attachments are true and correct.

4. The undersigned also hereby certifies that, he has not abandoned any road/bridge/irrigation/buildings work or other project work in India nor any contract awarded to him for such works have been rescinded during the last five years prior to the date of this bid.

5. The undersigned hereby authorizes and requests any bank, person, firm or corporation to furnish pertinent information as deemed necessary and as requested by the Department to verify this statement or regarding his competency and general reputation.

6. The undersigned understands and agrees that further qualifying information may be requested and he is agreed to furnish any such information at the request of the Department.

7. Further I hereby certify that I am **not related** to any officer of P.W.D. of the rank of Assistant Engineer & above and any officer of the rank of Assistant/Under Secretary and above of the Works Department, Government of Odisha. I am aware that, if the facts subsequently proved to be false, my contract will be rescinded with forfeiture of E.M.D and security deposit and I shall be liable to make good the loss or damage resulting from such cancellation. I also note that, non-submission of this certificate will render my tender liable for rejection.

That the facts stated above are all true to the best of my knowledge and belief.

Identified by me

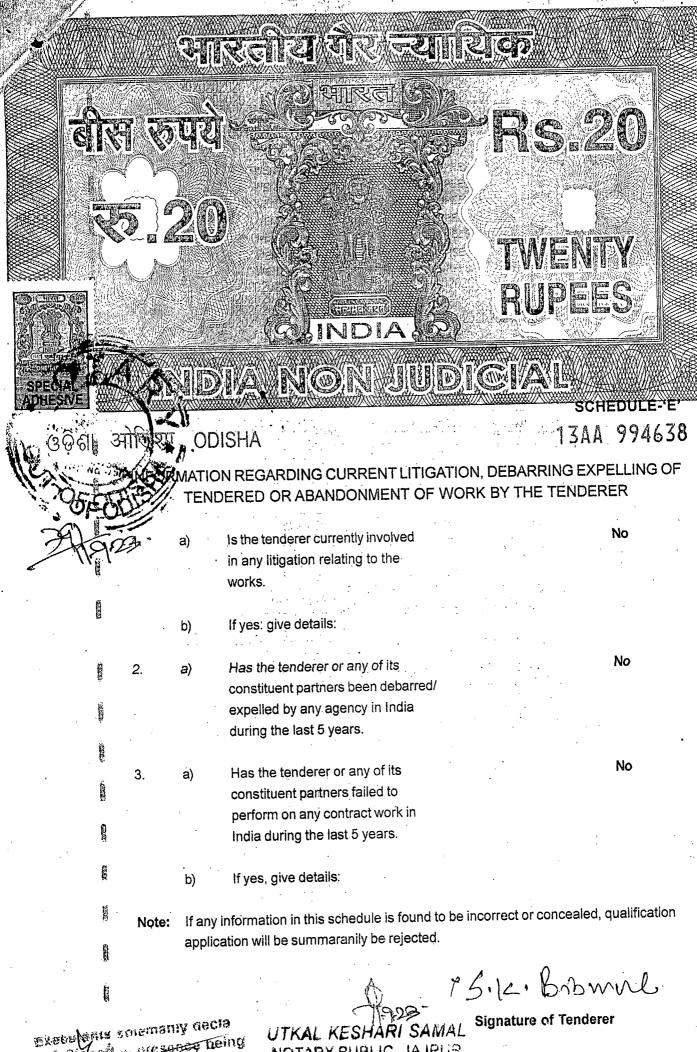
lajpur, Date - 11.09.2023

UTKAL KESHARI SAMAL NOTARY PUBLIC, JAJPUR Regd No -- 5/09

1.5.12. Boomse

sion & Signs aduntified bi

Advocate Jaipur



NOTARY PUBLIC, JAJPUR Regd No 15/09

Advocate Jaipu



**DEED OF LEASE AGREEMENT** 

This Lease Agreement is made on 10.09,2023 BETWEEN

59AA 961557

asánta Kumar Das, Managing Partner of M/S Divine Construction, Laliteswer Nagar, Jajpur Town, Ps/Dist-Jajpur. The Party of the......1st Part.

I Sri Sanjeeba kumar Biswal, aged about 58 year S/o - Late Umesh ch. Biswal , Presently residing at-Thiardebili ,Gp- Chattis Debil ,Po-Chhatishdebil ,Block- Jajpur ,Ps- Jajpur sadar , Dist-Jajpur, Odisha, hereinafter called as the party of the ......2<sup>nd</sup> part.

Whereas to avoid any further disputes both parties decided to enter into the lease agreement in the following Manner.

- That the lease agreement shall remain valid for One year from the date of commencement for the work. "Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24." Vide Bid Identification No. C.C.E.Dkl. (R&B) 12/2023-24.
- 2. That the 2<sup>nd</sup> party has the liberty to utilized all machineries for the above work.
- 3. That the 1<sup>st</sup> party will engage his work men associated with machineries and repairing the same at his own cost and keeps the machineries in good running condition.
- That the monthly rent of the machineries will be decided mutually.
- That party of the 1st part shall be squarely responsible for any compensation, lose damage that the said Machineries / vehicle may cause arising out of a 3<sup>rd</sup> party claim, for deviation on his part-meeting the statutory obligation.
- That the other general terms and condition of the law of contract shall also be applicable for this agreement. In witness of the following person the parties hereto set and sub-scribed there respective hand and seat on the day and date above mentioned.

#### Schedule of machineries

1.	Water Tanker	02 Nos
2.	Generator 33 KVA capacity	01 Nos
3.	Concrete mixture	02 Nos
4.	Concrete vibrator Needle type	04 Nos
5.	Concrete vibrator plate type	02 Nos
6.	Steel Centering & Shuttering Material	500 sqm

Executages solemaWithere wigh & Signed in presence by

Signature of 2<sup>nd</sup> party

Marmaine Pairner

Signature of 1st party

NOTARY PUBLIC, JAJPUR . (C. Read No . 5'09

Advocaje, Jajpur Enrolment No. 0-1368/2022

G

=140°



ଓଡ଼ିଶା ओड़िशा ODISHA

F 209987

#### AGREMENT FOR SALE

This Agreement made on this the day of 9th Sept. 2021.
BETWEEN

NICE BRICKS Prop: Nakula Ram aged about 52 years son of Late Rajani Ram resident of Madhuban, Ward No.07, P.O./P.S- Baripada Town, Dist-Mayurbhanj here-in-after called the First Party/Owner

#### AND

Prasant Das Managing Partner of M/S Divine Construction located at Laliteswar Nagar, P.O./P.S- Jajpur Town, Dist- Jajpur, Odisha (The purchaser) here-in-after called the Second Party.

Whereas the First party is the bonafied owner of a D.G. (Generator) 62.5 KVA vide engine No.J1807079 Package no.FBY12559

Now due to the financial problem 1st party interested to sale the said D.G. (Generator) to the 2nd party in full consideration amount of Rs.3,20,000/-(Rupees Three Lakhs Twenty Thousand) only and now the second party interested and agreed to purchase the above D.G. (Generator) from the 1st party. Hence both the parties agreed upon and by the following terms and conditions:

(1) That, the 1st party has received Rs.3,20,000/- (Rupees Three Lakhs Twenty Thousand) only from 2nd party through online payment of 1st party A/c 7360101000002929 of Axis Bank Baripada branch on dt.08.09.2021.

That, after payment of full and final consideration amount—the 1<sup>st</sup> party—handover the above generator to the 2<sup>nd</sup> party—all relevant documents, i.e. purchase invoice, testing report etc.

Makin Ram



(2)



That, the above generator is free from all litigation and encumbrances, or any finance loan against the said generator, if found in future the 1st party will be held fully responsible for the same and 1st party liable to refund all received amount to the 2st party.

(4) That, in future the 1st party or his legal heirs have not claim the ownership of said Generator

(5) That, from today the 2<sup>nd</sup> party is the rightful owner of the said D.G. (Generator) and 1<sup>st</sup> party relinquish his right, title over the said generator.

(6) That, any litigation arise regarding this agreement is subject to Baripada Jurisdiction only.

Now Both the parties put their signatures in presence of the witnesses after being explained the contents and admitting the same to be true and correct.

Witnessess:-

(1) Ofmarmally Saly

Norther Rem Signature of the First Party

So Barolyanoth Soch

Signature of the Second Party

(2)

(Advocate)

Solemnly Affirm & Declared On Identification by Asyocate

S.K. NAYAK, Road, No.-53-A/04 NOTARY, SARIPADA

N. W. -142-

Tax Invo				YES STATE			
ISHAKTI TARINI METÁLICS SMACHINERIES PVT LTD ADASUK(HILAKHAL USIDIHI; SULIAPADA	រំន	ice Na. very Note	e-Way Bill No 8410 2814 \$55	73-No	v-2018 ams c	l Paymen	i):
PADA JRBHANU NJUN 214AU CM3494N1ZO	Sup	pliers Re 2000004	1	Other	Referen	ice(s)	i ma
Name: Odisha, Code: 21	Buy	er's Orde	No.	Dated			
Bricks ada N/UN : 21ADCPR0569E1ZW			cument No.	Deliver		Dale	
Name : Odisha, Code : 21	<b>经过</b>	patched	Wind Cities	Deam		المعاملية والمعاملية والمعاملية والمعاملية والمعاملية والمعاملية والمعاملية والمعاملية والمعاملية والمعاملية	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Tei	ms of Dei	ivery	44			
			· · · · · · · · · · · · · · · · · · ·				
Description of Goods		ISN/SAC	Quantity	Rato	per	Amoun	YŁ
G WILSON D.G. SET (62.5KVA) ENGING : FBY 12559	( )	5021100	1 Nos	.49,152.54	Nos	4,49,15	2.5
ENGINO-EDI 12300	CGST		0.23-0.45			49,42 40,42	
	SGST					*********	
							٠.
	ا په کښاري راه ا						
		, ,					
the second	Total	Philips prills	1 Nos	W WITH	77272	₹ 5,30,0	100
sunt Chargeshie (in words)	, Julian	نسبب			في تنائب	Ē.	
Five Lakh Thirty Thousand Only	Texable	Ce	ntral Tex		a Tax		otra
HSN/SAC 221100	Value 4.49,152 stal 4,49,152.	Rate 9%	Inuoma		Amou 40,42 40,42	3.73 80,	84
Amount (in words) :- INR Eighty Thousand Eight Hundred F		ind Forty Sank Dale		0000308			

This is a Computer Generated Invoice:



E-Way Bill No:

8410 2814 8558

E-Way Bill Date

26/11/2018 10:45 AM

Generated By:

21AAL CM349 4M1ZO - MATRUSHAKTI TARINI METALICS & MACHNERIES PRIVATE LIMITED

Valid From:

26/11/2018 10:45 AM [20Kms]

Valid Until:

27/11/2018

Part - A

GSTIN of Supplier

21AALGES494M1ZO,MATRUSHAKTI TARINI METALIGS MACHNERIES PRIVATE LIMITED

Place of Dispotch

Mayurbhani, ODISHA-757023

GSTIN of Recipient

21ADC PR056 9E1ZW NICE BRICKS

Place of Delivery

BARIPADA, ODISHA-757049

Document No.

RV2000004527

Document Date

26/11/2018

Transaction Type:

Regular

Value of Goods

530000

HSN Code

85021100 - DG SET

Reason for Transportation

Quitward - Supply

Transporter

٠.	Part - B				·		100 miles
- 4	A 740						te Moh. Info
Į.	-	Merido La	From	Entered Date	Entered By	(E may) (II	any)
1	Hode	Vehicle / Trun Doc No & Dt.					
	L.	DOE NO D D		***************************************	21AALCH3494N1Z0	_	
		OD11B6920	Mayurbhani	28/11/2018 13:45 AM	217740-0-1		
	Roed	Opp population		<u> </u>		· ·	1000



9E6Z68E586-9PM

yıl zağleci ic talbir intisqiciaou LVX V BELVIT INAQICE

manufacining dealer Name and Address of the

## syom enizereme yvynys 's/m

PT.-UPPAR BARUAN(BARUAN), P.O.-KABIRPUR, P.S. ISLIPUR SADAR, DDISHA - 755009

aux for sold and f

Name and Address of the

2105.80<u>CO 15848</u> Date: O<u>3</u> 08.3046 White Coardinal Challing with Collection of the Coardinal Challing Challing Coardinal Challing Chal -NIRZ\NIT

_/088'h9'l					LATE	DT. GNAAA	
						9-70 0-60	
/ass/	-loss/0:	jąni.	-/050/14/1	-1 <b>00</b> 691	SON &	Sold Tracker J. Cove	
lsio.T	annomA xeT10	lo este XeT	speot) jo enjek	Price per Jinu	.yano	spaoD to noldinased	ON NS

E,80.0,E;

this registration Certificate is Valid on the gate of issue of this

TAX/RETAIL INVOICE

manonthmashtas Andrana ceegan 100 — Ythe Bhedenaultdei B

Printed by : Mishta Printing St. No. 1 to 500

THE TYPE: 1466E)

REPORT DESCRIPTION

15/03/2014

## SURVA MACHINERY

86, Shudecesti Copiony, Stationesway ISA Cityra

504

Caracia in A. Control Mattine, Vibranio, Parcine, Weigh Dalegon, Proceedades Mai Mattinino, Santas Materino, Paules, Caraciale Icon publica reastane.

man Mis Divine construction

nsurus At: Lautessuar Nagar, 20/28 Saspurtown, Saspur

Sitte.	Estat Alphyro (d Classic	Seal Control	Palen ser vices	Vane-d goods	72(25)2-70. 3463	erera produce	9	7677))) 435	8
IJ,	Surya 1017							\(\frac{1}{2}\)	
	cust carreity concret mixture machine with	2 NOS	135000	270,000	135/	36450	<b>0</b> 0		
	rower operated touching horrer								
2/	Plate Vibrator	20108	19000	o4oee	13:57.	3 <b>2</b> 40	80		
3)	Nidolle Vubrolor	9,NO3	14000	28000	13.57	378o	00		
			Co. Franci	322,000		43470	00	365470	00

Subject to Centers devisibles Crey George sense was not be teles out

SEA SURVEMENTALISMEN

Name and Address of The manufacturing dealer: TAX / RETAIL INVOICE

Mob: 9668764780

# PARBATI STEEELS

REMUNA GOLAI , BALASORE , ODISHA TIN - 21461502324 GST- 21AAHFP9457B1ZD

Invoice No:- P3947

Date: 15.09.2022

Name and	Adress of M/S Divine Construction
the Buyer :	Laliteswan Magan Talpun, Odisha
GST No	21AAEFD4678F1ZN

SI. No	Description of Goods	HSN / SAC	GST Rate	Quantity	Price Per Unit	Rate	Disc %	Amount
1.	Centercing & Shuttercing	7-308	187.	1000 sqm	1245/_	1245.00/590		12,45,000
	materials							1 (0 500
	८नऽर-१ ऽनऽर-११	· •						1,12,050
	Micanel Total	<u> </u>						1469100

Amounting in words:	Found	leen Lakhs	Sindy	Nine Thou	iond
Amounting in words:		hundred			
<u>eclaration:</u> We declare	that this	invoice shows			s described and
that all particulars are t	rue and co	orrect.			RBATI STEELS

人とin V Authorised Signatory



L&T Construction Equipment

Authorised Dealer:



## NKB Industrial Products Pvt. Ltd.

S-2/A-42, 43, 44, Mancheswar Ind. Estate, Bhubaneswar Tel: +91 674 2588877/78/79, Email : nkbindustrialbbsr@gmail.com

Cust	omer's Nar	ne & Address	Consign	ree Name & Addr	ess	INV	OICE
	ВА КИМАР			UMAR BISWAL	NKB/71/1819/014		
	O-E-08/47.		PLOT NO-E- CHANDRAS		DUPLICATE FOR TRANSPORTER		
BDA CO	A,PIN-7510	BANESWAR,	BDA COLON	IY,BHUBANESWA	R,	25/05	5/2018
UNDER HY	POTHECATION	WITH: SREI EQUIP	MENT FINAL	NCE LTD. DO NO-SELF/	2018/BBSR	/24/05/2018/051,Dat	e-25/05/2018
	of Dispatch	Station Fr		Station To		Your Order Ref:	Date
	ROAD	BHUBANES		KALIAPANI,JAJP	UR	PO LETTER	24/05/2018
SI No		/Products Code		escription	Qty.	Unit Rate.	Amt. Rs.
		HYDRAULIC EXC			1	2457627.12	2457627.12
	MAKE-KON SL. NO-N22	MATSU, MODEL	-PC71	cket. fitted with Dozer			·
	Blade.	[0] T C/1-3./1111 BBB111,2.02	·	······································			
	·		. ·				·
			• ;				
<i>:</i>				÷			
Delive	y Note No.	D N Date	Freight	Insurance	Others	Total Amount	2457627.1
				,		CGST @9%	221186.4
			PAID	PAID		SGST @9%	221186.4
	,	Rupees	in Words		. !		•
	-	RUPEES TWENTY	NINE LAKHS O	NLY		Grand Total	2900000.0
ST Form	ST Code	Advances	Receipt No	Date	Amoun	Less: Total Advance	145000.0
						NET Payable	2755000.00
···					NET F	ayable (Rounded)	
	STIN NUME 21AABCN2	<del></del>		For NKB Ind	ustrial		
	ld cannot be taken ba	applicable rates if your declaration	s not submitted in time o	odown. Immediate payment for the or not acceptable by sales tax autho in force on the date on which	invoice amoun	t should be made. Interest w	vill be charged for overdue

We hereby certify that our registration certificate under the Sales Tax Act 1959 is in force on the date on which the sale of the goods specified in this bill is made by us and

that the transaction of sale covered by this bill has been effected by us in the regular course of our business.

-148-

L&T Construction Equipment

Authorised Dealer:

NKB Industrial Products Pvt. Ltd.

S-2/A-42, 43, 44, Mancheswar Ind. Estate, Bhubaneswar Tel: +91 674 2588877/78/79, Email : nkbindustrialbbsr@gmail.com

## MONEY RECEIPT

M.R. NO-NKB/SALES/MR/16

Date-24/05/2018

Received With Thanks From Sanjeeba Kumar Biswal, Plot No-E-08/47, Chandrasekharpur, BDA Colony, Bhubaneswar, Odisha, Pin-751016, on account of SREI Equipment Finance Limited Rs.1,45,000/-(Rupees One lakh Forty Five Thousands Only) by RTGS/cheque no-092582 towards advance for purchase of 1no. Komatsu PC71Hydraulic Excavator.

The amount has been realized in our account.

Under Hypothecation with: - SREI EQUIPMENT FINANCE LIMITED..

Thanking you

For NKB Industrial Products Pvt. Ltd.

(Authorized Si

A. ..



ઉष्ट्रिशा रेओडिशा **ODISHA** 

59AA 212174

MEMORANDUM OF UNDERSTANDING

First Party- I, Sanjeeba Kumar Biswal, aged about 58 year, S/o-Late Umesh Chandra Biswal, At/Po-Chatish debil, Ps-Jajpur Sadar, Dist-Jajpur (hereinafter called the First Part)

Second Party- I, Dibyajyoti Pati, aged about 31 years S/O Promad Kumar Pati, Pro. M/S PATI POWERCONSTRUCTION, At/Po-Rasulpur, Ps-Kuakhia, Dist-Jajpur (hereinafter called the Second Part) having H.T/L.T. License registration No.3459, Valid up to 07-09-2024.

AND WHEREAS, the First Party of part is the managing partner of M/S SANJEEBA KUMAR BISWAL. AND WHEREAS the First Party willing to appoint the Second Party to execute the E.I portion for the tender work "Sl. No.1, Construction of Canteen-Cum-Bar Association hall at Chandikhole in the district of Jajpur for the year 2023-24". Vide Bid Identification No.C.C.E.DKL (R&B) 12/2023-24

AND WHEREAS the Second Party accepted the offer of First Party

## NOW THIS DEED OF AGREEMENT WITNESSES AS FOLLOWS:

- 1) That the Second Party shall do all E.I. Works if the tender is awarded to First Party.
- 2) That the Second Party shall fulfill all E.I. works as per the tender schedule by instruction of Engineer -in- Charge.
- 3) That the First Party shall receive payment, signing the bill the document for the concerned work.
- 4) That, the Second Party shall abide the rules, regulations and specification of E.I. works of above

In witness where of both the party have sign in presence of

W2- Hown latter med & drive Abyly of Party

NORANJAN PATI PRASANDA DOWN DAS

ADVOCATE CENTRAL DOWN DAS

INO.- O 87210-

Enrl.No.- 0.873/2018



Government of India Form GST REG-06 [See Rule 10(1)]

### Registration Certificate

Registration Number: 21CUAPP6880K1ZC

1.	Legal Name	.•	DIBYAJYOT	T PATI				1. V
2.	Trade Name, if any		PATI POWE	R CONSTRUC	TION			
3.	Constitution of Business		Proprietorshi	-				
4.	Address of Principal Place Business	of	KHATA NO KUAKHIA,	-210, PLOT NO Jajpur, Odisha,	0-1339, / 755051	T-RASUL	PUR, PC	)-PS-
5.	Date of Liability		03/04/2019			1		
6.	Period of Validity .	;	From	03/04/2019	To		NA	
7.	Type of Registration		Regular					
8.	Particulars of Approving	Authority					,	
Sign	ature	Signature Digitally s SERVICE Date: 201	a Not Verlied signed by DS GO S TAX NETWO 19.04.09.01:31:0	ODS AND RK(2) 9 IST				
Nam	c							
Desi	gnation				. •	1		
Juris	dictional Office						·	:"
9. Da	ate of issue of Certificate	09/04/2	019		,			

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 09/04/2019.



**GSTIN** 

21CUAPP6880K1ZC

Legal Name

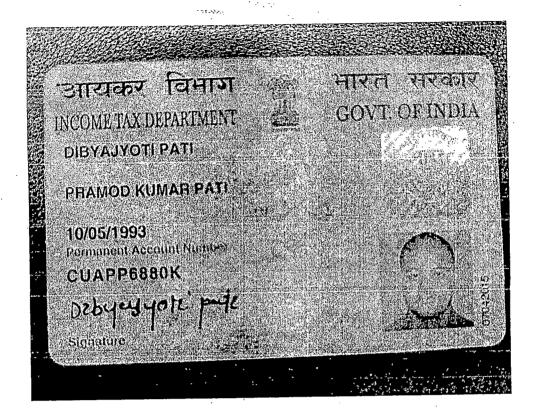
DIBYAJYOTI PATI

Trade Name, if any

PATI POWER CONSTRUCTION

Details of Additional Places of Business

Total Number of Additional Places of Business in the State



Trues long Attent of

-153 - ANNEXUPLES Serves



७५०। औरिया ००।5HA

12AN 025161

#### NO RELATIONSHIP CERTIFICATE

Is Binayak Samal, aged about So-Dibakar Samal, resident of At/Po-Charinangal, Ps-Balichandrapur, First-Lephir, Odisha, do hereby solemnly affirm and state as follows:

Resources Dept., Electrical Dept., Of IC Dept., OTDC Dept. & etc. of the rank of Assistant Engineer or above and any officer of the rank of Assistant Secretary and above of the Govt. of Odisha I am aware that if the facts subsequently proved to be false my contract will be rescinded and I shall be liable to make good the loss or damage resulting from such cancellation. I also note that, non-submission of this certificate will tender my tender liable for rejection.

2. That, the facts stated above are true and correct to the best of my knowledge and belief.

Signature

Askis Kurrar Mahapatra Askis Kurrar Mahapatra Askir Public No. 32/60 Askir Jagair Odish

STORES PLANTED AND BOTH BY A STORES OF A S



७० हा<sub>।</sub> ऑडिसा

ODISHA BEFORE THE NOTARY PUBLIC, CHANDIKHOLZAA 981623 AFFIDAVIT (SCHEDULE-F)

- I, Binayak Samal, aged about 48 years, Sat Dibakar Samal, resident of At/Po-Charinangal. Ps-Balichandrapur, Dist-Jajpur, Odisha, da berebs sciennly affirm and state as follows
- 1. The undersigned, do hereby certify that all the statements made in the required attachments are true and correct...
- 2. The undersigned also hereby certifies that mention our tirm M/s Binayak Samal, nor any of its constituent partners have abandoned any rocks bridge Irrigation / Building or other project work in India nor any contract awarded to us for such works have been rescinded during the last five years prior to the date of this bid.
- 3. The undersigned hereby authorized and request (s) any bank, person, firm or corporation to furnish pertinent information as deemed necessary and as requested by the Department to verify this statement or regarding my (our) competency and general reputation.
- 4. The undersigned understands and agrees that further qualifying information may be requested and agree to furnish any such information at the request of the Department.

(Signed by an Authorised Officer of the firm)

Title of Officer Name of Firm

Date:

Metary Public No-31/68

Genedishale. James Odisha





(SCHEDULE-E)

#### INFORMATION REGARDING CERMENT LITIGATION, DEBARRING/EXPELLING OF TENDER OF ABANDONMENT OF WORK BY THE TENDER

- I, Binayak Samal, aged about 48 years See-Dibakar Samal, resident of At/Po-Charinangal, Ps-Balichandrapur, Dist-Jajpur, Chiefe in hereby solemnly affirm and state as follows:
- 1. a) Is the tenderer currently included in any litigation relating to the works :- No
  - b) If yes: give details: N.A.
- 2.a) Has the tenderer or any of its Constituent purtners been debarred/expelled by any agency in India during the last 5 years: No.
  - b) If yes, give details: -
- 3.a) Has the tenderer or any of its constituent partners failed to perform/absconded/rescinded on any contract work in India during the last 5 years. :- No
  - b) If yes, give details: -
- 4.a) Is the tendered involved in any common cases relating to the social and contract work execution :- No
  - b) If yes: give details: N.A.

That, the facts stated above are true to the best of my knowledge and belief.

Identified by me:

Advocate.

DEPONENT

Birojak Samal

The above named deponent being identified by. Advocate solemnly states before methat the facts stated above are true to the hest of his/her knowledge and belief.

Aches Kumar Makapatra Motory Public No-31/88 themsdibbole, Jaimy, Odisho



THIS MANUTE OF HIRE AGREEMENT MADE ON 11 TH DAY OF SEPTEMBER-2023

Priyabrata Samal, aged about 19 years Sh Jayakrishna Samal, resident of Vill- Haripur, P.O-Kharianga, P.S-Barachana, Dist-Jairen Historian file called as the .....First Part). A N D Binayak Samal, aged about 48 years, Soldward Samal, resident of At/Po-Charinangal, Ps-Balichandrapur, Dist-Jajpur, Odisha Hereinafter called as the Second Part). Whereas the 1st Party is the absolute outstant for plant & Machinery as per requested by the 2<sup>nd</sup> party the 1<sup>st</sup> party agreed to give the 2<sup>nd</sup> Machinery if the below mentioned tender work is awarded to the 2<sup>nd</sup> party:-

(1) Concrete Mixer -2 Nos

13) Water Tanker-2 Nos.

(3) Steel Shuttering Materials -500 sqin

Concrete vibrator Needle type-4 Nos

(5) Concrete vibrator : Plate type-2 Nos

The document produced before The Chief Construction Engineer, Dhenkanal (R&B) Circle, Phenkanal as per as per Bid Identification No-C.C.E.DKI. (R&B) 12/2023-24, For the work Sl. No-01 "Construction of canteen-cum-har Association hall at Chandikhole in the District of Jajpur for the year 2023-24".

Whereas the 2nd Party is a "B" Class Diptorns Engineering Contractor and wants to take the said Machineries for his Construction works from the 1st party on the following Terms and Conditions. In That, the 1st party agreed to provide the empesaid Machineries for 36 (Thirty-six) months from the date of this agreement on agreed hire charges. Per month Rs.20,000/-

2 That, the 2nd party will deposit the hine charges of the above Machineries in advance.

3. The 2<sup>nd</sup> party has to deposited 30 days hire charges in advance and at the end of the month he has to pay further sum so that the hire charges of previous months is fully paid.

4. The 2<sup>nd</sup> party will also deposit again advance of 36 (thirty) days hire charges if he will utilize the Machineries after the 2<sup>nd</sup> of the month. The 2<sup>nd</sup> party has agreed to take the above said **Machineries** 

IN WITNESS WHEREOF, both part signed at Chandikhole on 11<sup>TH</sup> day of September-2023. Bongak Saml Signature of 2nd Party

Signature of 1st Party

Witnesses:-

pekts Cimer Mahanismo Normany Rublic No-31/08 Thendiblale. John, Odbha



AGREEMENT FOR MEDIFIPLANT & MACHINERIES ओडिसा BETWEEN ODISHA

This agreement made on the day of September-2023 Between,

Debabrata Samal, aged about 42 years and avakrishna Samal, resident of Vill- Haripur, 

Binayak Samal, aged about 48 years. Samal, resident of At/Po-Charinangal, 

Whereas the 1st Party is the absolute owners that fellowing Plant & Machinery as per requested by the 2"d party the 1st party agreed to at state than a Machinery if the below mentioned tender work is awarded to the 2nd party:-

2. Generator - 1No, 1. Tipper-2 No (OD-04N-4303 & OD-41-5503).

The document produced before The Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal as per as per Bid Identification 10-6.C.E.DKL (R&B) 12/2023-24, For the work Sl. No-01 "Construction of canteen-cum bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24".

Whereas the 2<sup>ist</sup> Party is a Registered B. Class Diploma Engineering Contractor and wants to take the said Machinery for his Construction works from the 1<sup>st</sup> party on the following Terms and Conditions.

1. That the 1st party agreed to provide the aforesaid Machineries for 30 months from the date of this agreement on agreed hire charges (a) R 25,000 per month for the above said work if the work is awarded.

2. That, the 2nd party will deposit the hire charges of the above Machineries in advance if the work is awarded.

3. The 2nd party has to deposited 30 days litre charges in advance and at the end of the month he has to pay further sum so that the hire charges, of previous months in fully paid

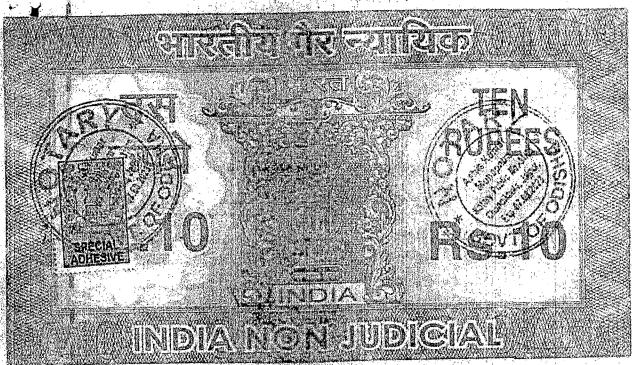
4. The 2<sup>nd</sup> party will also deposit again advance of 30 (thirty) days hire charges if he will utilize the Machineries after the 21th of the month. The 2nd party has agreed to take the above said Machinery IN WITNESS WHEREOF, both part signed at Chandikhole on 11th day of September-2023

Signature of 1st Party

itnesses:-1

Motory Public No-31/08

(headlibale, delow, Odishe



AGREEMENT FOR HIRE OF PLANT & MACHINERIES This agreement made with 11" day of September-2023

Hrushikesh Maharana, aged about 35 years, S/o-Rabindra Kumar Maharana, resident of 61AA 011459 ७३४। ओडेरा

Vill/Po-Samsarpur, P.S-Mahanga Des Cantalk ( (Hereinafter called the ........ 1st Party).

AND

Binayak Samal, aged about 48 years, Sa Dibakar Samal, resident of At/Po-Charinangal, Whereas the I'st Party is the absolute of the following Plant & Machinery as per requested by the 2<sup>nd</sup> party the 1<sup>st</sup> party weed to give the Plant & Machinery if the below mentioned tender work is awarded to the party :-

1. Hydraulic Excavator - 1 No The document produced before The Chaef Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal as per as per Bid Identification N.-C.C.E.DKL (R&B) 12/2023-24, For the work Sl. No-01 "Construction of canteen cum hair Association hall at Chandikhole in the District of Jajpur for the year 2023-247

Whereas the 2<sup>nd</sup> Party is a Registered Class Diploma Engineering Contractor and wants to take the said Machinery from the I" party us monthly Hire Charges Rs. 30.000/- per month for his Construction works on the following Terms and Conditions.

1. That the 1st party agreed to provide the aforesaid Machineries for 30 months from the date of this agreement on agreed hire charges for the above said work if the work is awarded.

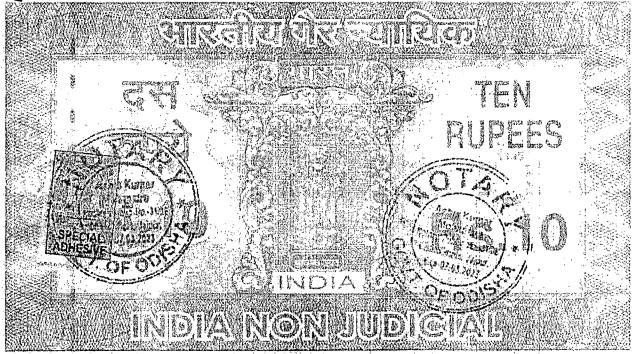
2. That, the 2nd party will deposit the hire charges of the above Machineries in advance if the work is awarded.

3. The 2<sup>nd</sup> party has to deposited 30 days have charges in advance and at the end of the month he has to pay further sum so that the time charges foll previous months in fully paid.

4. The 2<sup>nd</sup> party will also deposit again advance of 30 (thirty) days hire charges if he will utilize the Machineries after the 2nd of the month. The 2nd party has agreed to take the above said Machinery

IN WITNESS WHEREOF, both part signed at Chandikhole on 11th day of September 2023 Eryak Canal Signature of 2<sup>nd</sup> Party Signature of 1st Party

Hocary Public No-32/00 Camilibola. Juiver, Odloba



JOINT VENTURE AGREEMENT HAS MADE AND EXECUTED ON 12<sup>TH</sup> SEPTEM ଓଡ଼ିଶା \* <del>ଆହେଁ O</del>DISHA Between

Binayak Samal, aged about 48 years, S/o-Dibakar Samal, resident of At/Po-Charinangal, Tripura Behera, Prop:- M/s Jai Matadi Electricals. At-Nayabazar, Sastrinagar, Cuttack-4, Dist-Cuttack, having Electrical Contractor & Electrical License No. 1740, 'HT' from E.L.B.O. (Hereinafter called as the...... 2<sup>nd</sup> Party).

WHEREAS, the 1st party is the Civil Contractor and 2nd party is the Electrical Contractor So both the parties wanted joint venture participate for the Turn Key tender work under office of the Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal as per as per Bid Identification No-C.C.E.DKL.(R&B) 12/2023-24, For the work Sl. No-01 "Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24".

WHEREAS the party of 1st party Binayak Samal is the Principal Contractor will do (Civil Work) and 2<sup>nd</sup> Party Tripura Behera will do (mainly electrical work).

WHEREAS, if the work allotted in our favour then the 1" party will have to submit reqd. document/ papers before the concerned authority and sign thereon where necessary.

WHEREAS the payment will be made in favour of 1st party namely Binayak Samal, the 2nd Party namely Tripura Behera, have no objection for the above terms and conditions.

WHWREAS, we both the parties read over the contents of this agreement and knowing the facts signed before the following signatory witnesses with our free consent and without any pressure.

Bringer Samuel Signature of St Party.

Signature of 2nd Party

Ashfo Kerrer - Makebabe Metery Pub. .. No-31/88 handilikala daimur, Thispo



ও তুরা। আহিলা • ODISHA BEFORE THE NOTARYPUBLIC, CHANDIKHOLE 13AA 983662

I, Binayak Samal, aged about 48 years, Son Dinakar Samal, resident of At/Po-Charinangal, Ps-Balichandrapur, Dist-Jajpur, Odisha, do beneby solemnly affirm and state as follows:

- 1. That I possess a valid license for Execution of works contract issued by the CE & BMMBBS, Major, Chandikhole, belongs to B Class Diploma Engineer Contractor & Vide Regn No-722WV235 & it is valid up to 31:03:2026.
- 2. That, the documents enclosed with my Territor paper such as Scan copy of PAN Card, GST, Confractor License, etc. which are authenticated and genuine.
- 3. That, I am submitting tenders before office of the Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal as per as per Biel Identification No-C.C.E.DKL.(R&B) 12/2023-24, For the work Sl. No-01 "Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24".
- 4. That, I am swearing this affidavit that all tender documents and accompanying papers those being submitted by me before office of the Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal are all authentic and bonafied documents in the eyes of law of the land.
- 5. That, further I declare that I am not related to any Officer of Works Dept./W.R. Dept./ R.W. Dept./L.I. Dept./ M.I. Dept./ PR & DW Deptt, rank of Assistant Engineer or above and any officer of the rank of Assistant/Under Secretary and above of the Dept., Govt. of Odisha. I am aware that if the facts subsequently proved to be false my contract will be rescinded and I shall be liable to make good the loss or damage resulting from such cancellation.
- 6. That I am not involved in any litigation relating to the tender works & I have not been debarred or expelled by any agency in India during the last 5 years.
- 7. That, I have not availed EMD exemption in this financial year, So I want to avail the Engineering exemption for this work as per Govt Circular.

That, the facts stated above are true and correct to the best of my knowledge and belief.

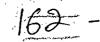
ABAGE RISEAR I Identified by me:

BONAPATE AND A BOTANT I CHARGE TO PERSON ADVOCATE.

Sergak Langel
Signature of Contractor

Manual Manual Description





HT-1740

WALID





#### **ELECTRICAL LICENSING BOARD OF ODISHA**

3rd Floor, Heads of Dept Building, Bhubaneswar-751001, Phone-0674-2394572

#### **ELECTRICAL CONTRACTOR LICENSE**

License Type: Contractor

License Category: HT License Number: 1740

Book Number: 14

Voltage Level(Volt/KV): 33KV

Acceptance of the state of the state of

Pan Card Number: AFYPB1531N

Tin No: 21031210251

Vat Clearance Upto: 31/03/2017

EPF:

ESI :

GIS:

Labour License No. : Labour License Validity

#### PERSONAL DETAILS

Contractor's Name: M/s. Jai Matadi Electricals

Proprietor: Tripura Behera

At-Raghunath Vihar Near

Addres: Homeopathy College),

Potapokhari, Nayabazar, Cuttack

At-Raghunath Vihar Near Business Addres : Homeopathy College), Potapokharl, Nayabazar, Cuttack

Pin: 753004.

Contact No: 9437311106

Fax No.:

Email Id:

#### APPROVAL DETAILS

Approved By: Ratification by ELBO

Approved Date: 08/05/2007

ELBO Meeting No: 124

Approval Remarks : Allowed to Execute Electrical Installation for HT works upto 33KV (without cable jointing).

#### CHALAN DETAILS

PINJERN NEI				A CAMPAGE AND A SECTION OF THE PROPERTY OF THE					
Chalan No.	Chalan Dt.	Chaian Amt.	Register Sri No.	Treasury Name.	Treasury Head.				
00:	08/02/2008	3000	979	Bhubaneswar Special Treasury No - I	0043-Taxes & Duties on Electricity(102) Fees under I.E. Rules,1956				
308	23/11/2010	3000	5530	Bhubaneswar Spedal Treasury No I	0043-Taxes & Dutles on Electricity(102) Fees under I.E. Rules,1956				
86	31/01/2014	3000	2031 Bhubaneswar Special on Electric Treasury No - I Fees und		0043-Taxes & Dufles on Electricity(102) Fees under I.E. Rules,1956				
279B4F5514	09/01/2017	12000	5336	CYBER TREASURY	0043-Taxes & Dutles on Electricity(102) Fees under I.E. Rules,1956				
2C7F42F0B5	13/11/2019	12000	3498	CYBER TREASURY	0043-Taxes & Duties on Electricity(102)				

Fees under I.E. Rules,1956

#### RENEWAL DETAILS

SI No.	From Dt.	To Dt.	Remarks
1	15/02/2007	14/02/2008	the second secon
2	15/02/2008	14/02/2011	
3	15/02/2011	14/02/2014	
4	15/02/2014	14/02/2017	
5	15/02/2017	14/02/2020	
6	15/02/2020	14/02/2023	
7	15/02/2023	14/02/2026	RCL/2023/00002

#### NON-RENEWAL DETAILS

#### No Non Renewal Details Found

#### EMPLOYEE DETAILS

Employee Name	Category	License No.	Valid Upto.	Contact No.	Email Id.
Dayanidhi Barik	Lineman(MV)	CTC 952	13/03/2025	9777505501	the state of the s
Mana Mohan Bhanja	Workman(HT)	DKL 143	27/08/2027		
Guru Charan Behera	Lineman(MV)	CTC 95	27/08/2026		and a party to the state of the
Abhiram Swain	Supervisor(HT)	2564	22/07/2026	7873149377	

# EQUIPEMENT DETAILS

SI No.	Instrument Type	Serial No	Make	Volt	Range
1	Earth Tester	88501	CIE		0-20 Ohm
2	Insulation Mager	30887	CIE	1000V	0-2000M Ohm

# LICENSE UPGRADE DETAILS

No License Upgrade Details Found

Remarks:

#### ADDTIONAL INFORMATION

Turn Over(as per last 3 Yrs. I.T):

Vehicle Details:

Bank Name:

Bank Credit Limit:

Net Worth:

Office Building:

No of Unskilled Field Staff:

Skilled Staff Info:

Unskilled Staff Info:



# Government of India Form GST REG-06

[See Rule 10(1)]

#### Registration Certificate

**Registration Number:** 21AFYPB1531N1ZF

1. Legal Name			TRIPURA BEHERA						
2.	Trade Name, if any		JAI MATA	JAI MATADI ELCTRICALS					
3.	Constitution of Business		Proprietors	hip			·		
4. Address of Principal Place of Business			RAGHUN POTAPOK	ATH VIHAR, NE LHARI, NAYABA	EAR HOMEO AZAR, Cuttac	PATHY CO ck, Odisha, 7	OLLEGE, 753004		
5.	Date of Liability	· <del></del>	01/07/2017	7 ,			• •		
6.	Period of Validity		From	01/07/2017	То	NA			
7. Type of Registration			Regular			0			
8.	Particulars of Approving Au	thority				,			
Signa	iture								
Name	•						,		
Desig	nation			<del></del>	·				
	lictional Office		,			:			
Jurisc	9. Date of issue of Certificate 28/07/20								

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017.



GSTIN

21AFYPB1531N1ZF

Legal Name

TRIPURA BEHERA

Trade Name, if any

JAI MATADI ELCTRICALS

## Details of Additional Places of Business

Total Number of Additional Places of Business in the State

(

Annexure B

सल्यमेय जयते

**GSTIN** 

21AFYPB1531N1ZF

Legal Name

TRIPURA BEHERA

Trade Name, if any

, JAI MATADI ELCTRICALS

**Details of Proprietor** 

1



Name

TRIPURA BEHERA

Designation/Status

Proprietor

Resident of State

Odisha





#### **DUPLICATE COPY**

#### **NEWAGE TECHSOL**

Plot No-3035/6821/7894, Palasurii. N.H-5, Near Saptasati Temple, Bhubaneswar, Odisha - 751 025 Email:sales@newagetechsol.in

GSTIN-21AGYPN6345F1Z4

## TAX INVOICE

Invoic	e No-OD1819NT077	Date:	22.10.	2018				
Sold T	0: *	Consignee Address:						
HRUSI	HIKESH MAHARANA	HRUSI	HIKESI	MAHARANA				
AT/PC	)-SAMSARPUR, PS-MAHANGA,	AT/PC	)-SAMS	ARPUR, PS-MAI	HANGA,			
DIST-	CUTTACK, ODISHA-754023	DIST-	CUTTA	CK, ODISHA-754	1023			
GST N	o <del>-</del>	GST N	Q-					
PO.No-	NIL,	Dated-			A TO SECURITION OF THE PARTY OF			
Hypot	hecation: Srei Equipment Finance Limited			REPORT OF THE PROPERTY OF THE				
SI. No	Description of Goods	HSN	Unit	Unit Price	Total Value			
		·						
1	SANY SY80C-9 HYDRAULIC EXCAVATOR M/C. SI. NO-18SEY008048551	8429	\$(	2,457,627.12	2,457,627.12			
			e Parata					
	<u> </u>			Total	2,457,627.12			
ļ		CGST (	ø 9 %	221186.44	221186.44			
		SGST (	99%	221186.44	Z21186:44			
		IGST (	w81 ©					
	Add :Tota	I GST @	18%	442,372.88	2,900,000.00			
			Tota	I Invoice Value	2,900,000.00			
Rupee	s'in words:Twenty Nine Lakh Only		, .					
<del></del>	echsol							
Autho	* Bhunders	100000	Security and a security of the	: : : : : : : : : : : : : : : : : : : :				

TIN-	2170	1200425	•
C.S.T	No.:	<b>CUCIC-1412</b>	Dt.29.11.9

No.:



Auth. Dealer for GREAVES LED & PED Spare Parts

Auth Dealer: GREAVES, Petrol, Kerosine, Diesal Engines & Pump Sets, Marine Engines

Vibrator, Generating, Sets & Genuine Spare Parts KIRLOSKAR Electric Motors, Pump Sets & Diesel Engines, Spare Parts and All types of Machinery Equipments, PIAGGIO, APE VIKRAM, GREAVES GARUDA, KAL MINIDOR, MAHINDRA CHAMPION. Diesel Auto Spare Parts SINCE 1853 All type of Agriculture PVC ilems, spray Machines & power Tilier Spare Parls



NUAPATANA (NEAR L.I.C. OFFICE) CUTTACK - 1

Name Procx	op Beci	a semul	
Address	AT-	Hariper	<u>~</u>

1 Stef MIC12 CROSS  MONOBOURD  PROPRIET  VIDSUAT  VGT ST. 640==	Жy.	Part No.	Description	Rate	Amount Rs. P.
VGT-57-640==		siet	MICIZ CROOS MONOBOURD Propriet VIDSURT		12800* 19
			V 67	57-	640=>

Goods once sold cannot be taken back.

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

Printed by: Urbasi Graphics, BBSR-6, SI, No. 9001 to 11 000

For LUCKY MACHINERY STORES

GSTIN - 21BNQPD2615C1ZN

TAX / RETAIL INVOICE

Cell

8327729803

# M. K. Machinery & Jools

Mangalabag, Cuttack - 753001 (Odisha)

D 5	als in : Industrial Equipments tand, Drilling Machine, Bench Grin oter, Washer, Shearing & Angle Cu Grease Gunt Fo	der, Shee Ittack Mac	t Bendi. hine, P	ng Machi OWER H	iir. Aol	ali Pressi Savi & Lai		enting Ai chine <b>P</b> nel	r Compress	
1	allan No.	**********		· ·		No			)	
	Party Name Priza Drosle, Samal  Address Chardichal. GSTIN 218FXPS6029AIZE									
SI. No.	DESCRIPTION OF GOODS	HSN Code	Qnty	Rate	%	SGST Arnt.	%	CGST Amt.	Amoun Rs.	t P.
(1)	Engine SHP Disco		1	21000					42000:	ю·
(D).	widdle Vibrolov.	<b></b>	<b>O</b> .	2900					11600=	iD.
(3)									25800:	w
									79400:	ω.
							9.7 mm			
							and the second	٠.		
	No Guarteel No in	arran	hjù	1 Ou	13	adj,				
Am	nunt 73692/	•				TOTAL			29400.	<del></del>
1	(Rypees in words) Light three thouse				), CGST @ 97			7148	ω ω	
1 4	in husen hid	y tu	) <b>(</b> 0	٥ف					93692=	2
* God All di	Registration Certificate is valid on the da ods once sold cannot be returned. sputes are subject to Cultack jurisdiction ad from St. No. 1 - 1000		x / Retai	i Involca.			Fa	$\bigcirc$	gchinery & N	ools

Authorithd Signatory
02/08/2020

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

1	ery Note				
1	ery Note	Play attending		n-201	
		<b>3</b>	Mode	Terms	of Payment
		. د. دا وجود	سندبر بالمسد		ere iga jarana a
	lier's Re		Other	Refere	ince(s)
SM/	214/18-	19			Table 10 10 and and
Buye	r's Orde	r No.	Dated		
1			<del>,</del>		
Desp	atch Do	cument t	lo. Delive	ry Note	e Date
<del></del>	سنت درست	General arms in		. معد چر د	
(Desp	atched	through	Destin	ation	
	<u> </u>		i		
Term	s of De	livery			
ï					
					V
SN/SAC		Quantity	Rate	per.	Amount
	Rate		; ;		
474	18 %	1 NO	86,440.68	NO	86,440.68
			1 , 5.00		,0.00
	,		,	:	
			,		7,779.66
			,		7,779.66
,			,		
(	,			ì	
!					
, ,	÷		;		
,	. !				
i		•		1 1	
	100				
	,		!		•
,			!		
;	;				
;	• [			i	
į					•
ļ	,			ř	
	:				
,					
				•	
					1
			i		•
	. !		į	<i>i</i>	
	1			: 1	i
	j		1	ř ,	į
;					:
	4			(	İ
	···	1 NO	i	· •	1,02,000.00
		. 130	1	:.`	E. & O.E
 لحت					E. 0 V.
	L = = = = = = = = = = = = = = = = = = =	and the first section of the section	• • • • • • • • • • • • • • • • • • • •		1
ا من این این این این این این این این این ای	- 1				
	ntraliTa		State Ta		i ota!
Rate 8 9%	Amo		ate Arr	ix 10unt 779,66	Tota! Tax Amoun!
	Term	Terms of Del	Despatched through Terms of Delivery  ISN/SAC   GST   Quantity Rate	Despatched through Destin	Despatched through Destination  Terms of Delivery  ISN/SAC GST Quantity Rate per

This is a Computer Generated Invoice

## TAX INVOICE

## **DURGA ENGINEERING**

B-37, Industrial Estate, P.O.-Madhupatna, Dist-Cuttack, Pin-753010, Odisha Ph. No.- 0671-2344491, Mobile: 9437031288 Email:-isidhidurga.engg@gmail.com

Serial No.:

Date:

04.01.2019

Order No:

Date:

GSTIN:-21ABAFS42	The state of the s			A alaba = -		
Name of Receipient/Purchaser	Address of Re	ceipient		Address of Delivery		
				Mobil	No-9583082546	
PRIYABRATA SAMAL	AT- Haripur,Po-,I Dist-Jajpur	Kantigadia		Pin-		
GSTIN:	Distragpar			7.11		
218FXPS6029A32F Description of No. Goods/Services	HSN / SA	C Qty.	Unit	Unit Price	Total Value	
1. 5000 LTRS CAPACITY OF	WATER TANKER.	73101 1 010	No		80508.00	
Experience of the control of the con					•	
			* 11. * 2.			
			, .		il !	
Chassis No-OD 05 SDEN 0	1 2019 00006		-			
	2023 0000.					
	h	÷				
	Insurance	(if any)				
	Packing 8	Forwarding	Char	ges (if any)		
	TOTAL				80508=00	
The state of the s	CGST @	%				
	OGST @	%	r i pr	9%	7246=00	
BANK DETAILS	IGST @	%		9%	7246=00	
ank BANK OF INDIA	GRAND T	OTAL				
ranch : Godalbur Branch, Cuttack /C. No. 511130110000047 -SC: BKID0005111	Total (in v	vords):	i Aut		95,000=00 ousand only.	

I have verified the quality / quantity / make of Tractor Traiter and all other accessories attached to it and the impliments supplied to me and I am fully satisfied for that. Thave received the materials in very good condition.

Signature of the Customer

## TAX INVOICE

	ومح	-	رني	
ď	1	Ÿ.	ΙĴ,	ì
٩	X	Τ,	V.	ļ
T)	V	Ĵγ	۴	
¥	55	16	'n,	b

# SIDHI DURGA ENGINEERING

B-37, Industrial Estate, P.O.-Madhupatna,

Dist-Cuttack, Pin-753010, Odisha

Ph. No.- 0671-2344491, Mobile: 9437031288

Email:-sidhidurga.engg@gmail.com GSFIN:- 21ABAFS4270M1Z7

Serial No.: SDE-293

Date:

28.01.2019

Order No:

Date:

•	O O , 1						
Nan	ne of Receipient/Purchaser	Addr	ess of Rece	ipient		Address	of Delivery
	PRIYABRATA SAMAL					Mob	No-9583082546
21BFXPS6029A1ZE			Haripur .Po-Kh :- Jajpur,	adianga,		Pin-7	55049
-00		· · · · · ·	1		<del>,</del>	Unit	T 4.1.1.1.
SI. No.	Description of Goods/Services		HSN / SAC	Qty.	Unit	Price	Total Value

SI. No.	Description of Goods/Services	HSN / SAC	Qty.	Unit	Unit Price	Total Value
	1. 5000 LTRS CAPACITY OF WATER	R TANKER.	73101 010	1No	,	80508.00
			•			
		ļ				
	Chassis No-OD 05 SDEN 01 2019 (	00037.				·
		Insurance	(if any)			
		Packing &	Forward	ing Charg	ges (if any)	
		TOTAL				
		CGST @		%		80508=00
	•	ogst @		%	9%	7246=00
	BANK DETAILS	IGST @	í	%	9%	7248=00
Ban	nk : BANK OF INDIA	GRAND T	OTAL			
Bra A/C	nch : Gopalpur Branch, Cuttack c. No: 51113011000047	Total (in v	vords):			95000.00

IFSC: BKID0005111

I have verified the quality / quantity / make of Tractor Trailer and all other accessories attached to it and the impliments supplied to me and I am July satisfied for that. ) have received the materials in very good condition.

nuture of the Customer

## D & S ENTERPRISE

Pfot No. 551/1792, Bomikhal, Bhubaneswar Phones: (0874) 2742241 (0), 9861230126 (W)

involce No. :, <b>0</b> 5E/	293/15 22/03/16
Challan No. :	/ Date

TIN / CST / ET - 21961122779

Name	Priyabra	Jr Sa	mal.	
Address_	At! - Hari	pun Po!-	- Khadianga	<b>网络阿拉萨斯 阿斯拉斯斯 医</b> 医克勒氏 医克勒氏 医克勒氏 医克勒氏 医克勒氏 医克勒氏 医克勒氏 医克勒氏
4	Bist: Ja	per.	<u> </u>	
The second secon	TN No . 9 19/11	Jub Flylo O2		

Order Ref. : .

	111/21121111111111111111111111111111111	1			
SI.	Description	Qnty.	Unit Price	TOTAL AMOUN Rs. F	Į
01	10/7 Cutit Capacity Concrete mixer well hopper	ore	L AA ACGA	1800000	`
	mex ex wein noppor		1,00,000	1,00,000 A	,
	•				
·					
			Total	1,00,000	7
		А	dd vat @[4.5]	14500 0	2
.			ld Carriage Loading		
		GR	AND TOTAL	1,14,500 à	5

Land foresteen thousand five hundred only Rupees UNO

#### Terms & Conditions:

- Guoda once sold are not returnable
- Interest \$36 WP, a, will be charged if the payment is not made within a week from the date of delivery of goods.
- in. An disputes are subject to thubaneawar courts forisdiction only,
- (v. Please pay by A/C payer pay order / demand draft only.
- The R.C. is valid on the date of issue of tax invoice.

Section the above materials / machineries in good condition Consignee

ENTERPRISE

Manufacturing : Concrete Mixer, Vibrator, Hammer, Hoist, Steel Centering and Shuttering, Platform Vibrator, Weigh Batther, Static ment Roller, Not Mir Mint Fronted at . Cappas Business Service & Communatory, B.Ci., Lubut Nagar Bleibannswar, San Invide L., Vo., Front Col-1900

## Tax invoice

(ORIGINAL FOR RECIPIENT)

こしはひんしゅんだんしょ	The state of the s				1777		*** * * * * * * * * * * * * * * * * *			6-4		1 e 1 e e e e e e e e e e e e e e e e e
SURYA MACHI 36. BUDHESWA		•				17016 14	e No.			Dated 21-Ja		19
BHUBANESWA	R, .						ery No	ote .				of Payment
35 FIN/UIN: 21A Contact : 0674-25			195		1.							
ax: 0674-2548	3158						lier's F		į	Other	Refer	ence(s)
-Mall : surya_n consignee	nachinery@ya	100.com	and the second second				214/18	8-19 ler No.		Dated		
riyabrata Sam	ıai					u, o.				φα.σσ	,	
laripur, Kharian					Ī	esp	atch D	ocument	No.	Delive	ry No	te Date
itate Name : SSTIN/UIN :	Odisha, Cod 21BFXPS60							grajoni ser	: ::		o ey s 🛶	
AN/IT No :	2101 /1 000	201122			{Đ	esp	atched	through	į	Destir	ation	
	nal .		inak i ngapak kali di kati basi basi basi basi basi basi basi bas	ar arrive a m	T	erm	s of D	elivery		м н ц		
AN/IT No :		29A12E										
lace of Supply:	Odisha											
	**											
	£.				2							
1	Descri	iption of Goods	<del></del>		HSN/S/		GST Rate	Quantity	/ R	ale	per	Amount
7/5 CONCRE	TE MIXER M	ACHINE		F & N. P. S. Williams & S. W. S.	8474	<del>-</del> -	18 %	· · · · · · · · · · · · · · · · · · ·	)   B6,4	140.68	NO	86,440.68
Powered by 61 Diesel Engin						!		:	,			
					}			•				
		•		OGST	1	1	:		1		: [	7,779.66
				CGST	•				11		[ ]	7,779.66
•					1	:						
		•					1	i ·	i		; ;	
	•	•							ŧ		1.	
			•								:	
									•		•	
						;						
											. :	
		ă.			:	1						
					<b>§</b>				[			
									:		,	
									1	:	,	
							. 1		i			
i					į	- :		··				
,						٠,		,	į		! '	
!									į		1	
;			•								,	
•					:		1		•			1
					1	;	;					il de la companya de
		<del></del>		Total				1 NC	<u> </u>			1,02,000.00
ount Chargeable (in	words)					- 1-			1			€. & O.E
R One Lakh 7	îwo Thousan	d Only		;			2.3					
	HSN/SA	<b>5</b>	Acres department from the contract	Taxabl			tral Ta			ate Ta		Total
graphic control and a state of the state of		<del></del>		Value 86,440		te 9%		79.66	Rate 9%		ount 779:66	Tax Amount 15,559.32
74:		· ··· · · · · · · · · · · · · · · · ·	Total	86,440				79.66			79.66	
7.4						d T	hirty	Two pa	lse C			
- A semidant for some in-	: INR Fifteen	Thousand	Five Hundre	d Fifty N			, -	-		•		
a many national and a second of the second	: INR Fifteen	Thousand	Five Hundre	d Fifty N								
	: INR Fifteen	Thousand	Five Hundre	d Fifty N								
	: INR Fifteen	Thousand	Five Hundre	d Fifty N								
x Amount (in words)			Five Hundre	d Fifty N								
x Amount (in words) ompany's PAN	: INR Fifteen		Five Hundre	,		_1.	Det- "					
x Amount (in words) ompany's PAN claration	: AAQPP8	3263Q		Comp	any's Ba				( OF I	NDIA	cc	
x Amount (in words)  ompany's PAN  claration e declare that th	: AAQPP8	3263Q vs the actual p	price of the	Comp Bank I A/c No	any's Ba Vame	:	STAT 1083	ΓΕ BANK 5413925		•		
x Amount (in words)  company's PAN claration e declare that the	: AAQPP8	3263Q vs the actual p	price of the	Comp Bank I A/c No	any's Ba Vame	:	STAT 1083	ΓΕ BANK		BINGO	07891	
x Amount (in words) ompany's PAN claration e declare that th	: AAQPP8	3263Q vs the actual p	price of the	Comp Bank I A/c No	any's Ba Vame	:	STAT 1083	ΓΕ BANK 5413925		BINGO	07891	A MACHINERY
x Amount (in words)  ompany's PAN  claration  e declare that the  ods described a	: AAQPP8	3263Q vs the actual p	price of the	Comp Bank I A/c No	any's Ba Vame	:	STAT 1083	ΓΕ BANK 5413925		BINGO	07891	

#### TAX INVOICE

( Duplicate for Transporter )



		and analysis of the second
Tax Inv No. / SAP Doc No.	81024861	India-St. Sales Units
Ref Doc No.   1208119517486	Invoice Date	28.02.2010
Delivery No   0089541181	Payment term	

Billed-To 81360517

PRIYABRATA SAMAL

At-Khadianga, Haripur

Under Hypothecotion with HDB Financial Services Ltd

Jaipur 755049 (ORISSA) (State Code - 21)

GSTIN: 21BFXPS6029A1ZE

Registered Office:

SCHWING Stetter (India) Pvt Ltd

F-71, SIPCOT Industrial Park. Irungattukottai,

Sriperumpudur Taluk., Kancheepuram, Tamilnadu

602117

Phone:+91.44 71378100

Business Place:

SCHWING Stetter (India) Pvt Ltd

D6 & D15, SIPCOT Industrial Park, Irungattokottai. Sriperampudur Faluk, Kancheepuram, Tamil Nadu

602117

Consignee \$1014890

PRIYABRATĂ SAMAL

At-Khadianga, Haripur

Supur 755049 (ORISSA) (State Code - 21)

Tel No. 9583082546

GSTIN: 21BEXPS6029A1ZE

Freight Terms

: Treight Paid.

Date: 28 02.2019

Date: 28.02.2019

Despatch Document No.: NL 01 D 2661 LR NO; GCCHE181915518

Incoterms Despatched through : CIF destination

: By Road AGARWAL

Destination

։ յայրա

Buyer's Order No. Marketing Ref No. : XII. : CD-64954

Accounting Ref.

: 18014138

Sales Office

: 856

		والمؤمورين والمسترض ويتراث والمواصفيت ويوافق وويافون ومراهوي	HSN Co	de	10	GST
SL	Description Part No.	Qty Unit	Rate	Basic INR	Rate%	Amount
1	Self-lowling Conc	rete Mixers SLM 4000 1 00 PC	. \$4,743110 3,310,060.60	3.310.0800 199	18,00	595, 200 00
	;	Serial No.: 789				
		-				
		Sub Total		3,3 (0,00,00)		
	Tava	ble Turnover		3,310,000.00		

595,800,00

3,905,800.00

Amount in Words

F.&O.E.

Thirty Nine Lakh Five Thousand Eight Hundred only.

Grand Total (Rounded off)

**IGST** 

Remarks: EQ 5t. (Not. 8050076070), Chassis Not OBKAAA0692, Engine No. 4H3331/1920030.

muneed in hits document there will be no vouranty for "End Hopes Electronic and Electrical goods, "ashber part" that may be

For terms & conditions of sule, please see overleaf AADC\$5069D PAN No. **GSTIN** 0398070385/15 3 1990 U45300TN 1998PTC 046270 JEC No. CINNO.

For SCHWING Sietter (India) Pvi Lid

Authorised Signatory

Please ensure that the Invoice number is indicated in the description text field of the On-line form which has to be filled while triggering the remittance through RTGS/IMPS/NEFT or direct credit by CMS to our account. This shall enable reconciling our accounts suns ambiguity with proper trail.

Subject to YAMIL MAIN Junisdiction



## STERLING AND WILSON POWERGEN PVT. LTD.

UNIVERSAL MAJESTIC BUILDING, POBLE FLOOR, FL. LOKHANDE MARG, CHEMBUR ( WEST). MUMBAI - 400 043

#### TAX INVOICE

		X 114	VOICE		
NAME & ADDRESS OF CUSTOMER	NAME & A	DDRE	SS OF CONSIGNEE	ORIGINA	L COPY
SURAJ ENTERPRISES PROP. RAJENGRA PRASAD AFARAWAL GREDOND (LOOR SURAJ APARIMOHI, STATION POAD BHAMANIPATIKA, KALAHANDE 766001 ODISHA	SURAJ ENTERPE URĖAIJANI NA UEJ- SHAWAN ODISHA	ut inak	MA ANNA 1 ON	INVOICE DATE: SO NO: TRANSPORT:	A-Jun-2016 80190615 BRC 2314
,				LR/DOC DT:	4-Jun-2016
CUSTOMER REGISTRATION NO.:	CONSIGNE	E DECIS	STRATION NO.:	ROAD PERMIT NO.	DECEN NO
IN NO 21344501/169	CONSIGNE	LICOIS	21344801069	PURCHASE	
21344801089	CM tect		21344803089	PURCHASE	
ECCING 1:	ECC NU	*****	The second of the second secon	I-Jon-	
SL. DESCRIPTION AND SPECIFICATION OF GOODS	UNIT	QTY	PRICE PER UNIT Rs.	VAL Rs	-
SUPPLY OF "STERLING GENERATORS" MAKE 62.5 KVA SILENT EG SET MODEL - SGN82 5PR	, NOS		6.05,000,00		a05.000 on
	Tive	(8)			1,
"SALE IN TRANSIT"  Moterial disposated from Storling Reperators  Por Ltd., Spires, No 25, 348/2, Village Ania,  shordl, Khonsini, Silvesse - 358/3/2 U 1 of (DN & 39)			FAYMENT TERMS 1892 BEFORE UISPATCH		:
OUR RAGISTRATION NUMBERS	TOTAL (RS.	.}	<del></del>	·	6,05,000,00
25T No 27085295747 (5 w # 1 + 2.05.7908 )			1690 PAID AT SOLFECE		INCLUSIV
/ ATNO .: 27085205767 V w + 1, 14.05,2008	ADD : CSTINK,		FORM :	ļ	INCLUSIVE
AND	ADD : FREIGHT		a	<del> </del>	INCLUSIVI
	ADD : OCTROR	(h. APPL	(CAB(I)	E	XIRA IF APPLICABLE
	Grand Tol	al (Ro	und Off)		6,05,000.0
L/ Wa heleby cellify that my coprught value added Tux conflicate endecthe Maharam travel added Tux Act, 2003 ste folce on the date on which th <b>e sole</b> or the goods specified in the taxinivoice is mode by	1	-740	CS FIVE HADUSAND ONLY	TERLING AC WILLSON PC	ANGEOGEN OUT IVE
Instructed that the transaction of sole dovered by this tox who les for in the transaction of sole while filling of return and the state tox if any payable on the sale has been paid or 410% of poop.	Говренеству В.	e de la composition della comp	X(6)(4)		AMERICAN PVI. III
	bier .	_ ,	TOWN, THE	OWNED SIGNATORY	

المسالب ي		Wilson	Powergers	Pvt.	Ltd
Charling	300	VVIISIIII	POWEL REI		

: unanomerski estante.

AND THE PROPERTY OF THE PROPER	t K Shansowski Baktopati Campanie 🦠			Michigan Canada and an	400:04
--	-------------------------------------	--	--	--	--------

 Interessal Magnetic 10th Book Personality County
 Int. (917) 250-25100 / 25-05-100 Feet (91-22-28)-6710 / Mumbal

Factory

thought the terminal come mayer, on the the work of the first that the terminal terms to the terminal terminal terminal terms to the terminal term www.sterfifiggenerators tizen

Kriman Wermanne grary Public No-31|68

## ซี่ SBI

STRESSED ASSETS RECOVERY BRANCH (18398)

SBI Zonal Office Building, Hussain House, Ainthapali,

Sambalpur - 768 004, (Odisha)

दूरभाष/Telephone : 0663 -- 2540025/2540023

फेक्स/Fax : 0663 - 2540025

संख्या/NO. SARB / SBP - 04 / 601

दिनांक/Date: 01.02.2019

Annexure-5

[Rule -7(2)]

#### CERTIFICATE OF SALE

(For movable property)

#### Whereas

The undersigned, being the Authorised officer of the State Bank of India under Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act. 2002 and in exercise of the powers conferred under sub-section 12 of section 13 read with Rule 7 of the Security Interest (Enforcement) Rules. 2002 has, in consideration of the payment of Rs.53,40,000/-only (Rupees fifty three lacs forty thousand only), has sold on behalf of the State Bank of India, Bhawanipatna Branch in favor of Sri Debabrata Samal, s/o Jayakrishna Samal, At -Haripur PO- Khadiyanga, Dist- Jajpur, ODISHA, Pin-755049 (purchaser) thru' open auction on 28 12 2018, the following movable property secured in favor of the State Bank of India by M/s. Suraj Enterprises, Prop.:- Sri Rajendra Prasad Agrawal, Flat No. 401, Arati Apartment, Bhawanipatna, Dist- Kalahandi, Pin-766001 (the name of the borrower) towards the financial facility – Term Loan (description) offered by State Bank of India, Bhawanipatna Branch. The undersigned acknowledges the receipt of the sale price in full and handed over the delivery and possession of the items listed below:-

#### Description of the movable property

SI No	Make	Model	lizvoice No.	Engine No.	Chassis No.	Bid amount received
, 1	CASE NEW HOLLAND	Soil Vitratory Compactor [CASE ) 197DX	hivoice No-2000031- Di-13 pa 16	4H.3322/ 1620123	P-16C3557	16,10,000
2	CASE NEW HOLLAND	Tandem Vibratory Compactor Case 752	invoice No-3000932 Dt-15 04 16	4H.3218 1620116	NKJ00752VGK T04306	16, 0,000/
3	AMMANN APOLLO	PAVER MODEL- WM6HES	Invoice No-6101001340 Di-11.05.16	4113315/ 1620058	2016WH04-156	17. 0.000/
4	STERLING GENERATOR	MARE 625 KVA Silent DG Set Model SGN82 5PR	Javorek No-RT-MI4 1600/06024 Dt-30.04 16		· · · · · · · ·	4,100,000/-
		•	. Intel			

fotal

53,40,000

Date: 01.02,2019 Place: Sambalpur Achie Kumar Makapatea Rujary Photic No-31/08 Chamilibhole, Jeipur, Odisha

(Authorised Officer)
SARB, SAMBALPUR

STRESSED ASSETS RECOVERY BRANCH (18398)

SBI Zonal Office Building, Hussain House, Ainthapali,

Sambalpur - 768 004, (Odisha)

दुरशाम/Telephone : 0663 - 2540025/2540023

Trans 0663 - 2540025 Mobile - 94374 94637

अख्या/NO. SARB / SBP - 04 / Let

महोदय/Dear Sir,

Ni/s Spreelyotki Stockyard, Kesinga Ryad. Besides Honda Show Room, AUPO- Enawanipatna, Dist Kalahandi ODISHA

Pin-765001

दिनाक/Date: 01.02.2019

#### RELEASE OF CONSTRUCTION EQUIPMENTS

The under-holed Construction equipment DG Set have been sold by auction on 28.12.2018 to Sri Debabrata Samali s/o Jayakrishna Samal. Al -Haripur PO- Khadiyanga, Dist- Jajpur, ODISHA . Pin-755049 (purchaser)ODISHA. Please arrange to release the said equipment to Sri Sarna. whose signature is attested below, against acknowledgement

The parking Charges from 14.01.2019 are to be collected from Sri Debabrata Samal

S! No	fãsko	Model	invoice No.	Engine No. Chassis No.
	CASE NEW HOLLAND	Soil Vibranicy Companies of CASE HOTOX	Inpuise No-anaparity	494 33235 6620121 P=16C 3557
2	CASE NEW	Tandem Vibratory Compacted Case **?	Invalor No-PINITE	4H.3218 NK/00752VT/KT04306 1620116 NK/00752VT/KT04306
3	AMMANN APOLLO	PAVER (MODEL)	Invaire No-410160 (24) DE-11 16.16	4H3215 2016W1404-156
4	STERLING GENERATOR	MARE 625 RVA Silem DG Set Model SGN82 5PR	Inguice No-8 T/1821 (600000123 for 30 04/16	
You	ars faithfully,			Signature of pabrata Samples attested
	horized Offic RB Sambalp	11 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	31.29	panac samans attested
			Autho	rized Officer, SARB Sambalpur

Pis send the copy of this letter duly counter-signed by Sri Debabrata Samal in token of acknowledgement of the delivery of the above 4 construction equipment.

Authorized Officier, SARB Sambalpur

Askis Kumar Mahapatra Notare Public No-31/00

Scanned with CamScanner



# GOVERNMENT OF ODISHA ODISHA MOTOR VEHICLE DEPARTMENT REGIONAL TRANSPORT OFFICE,



## REGISTRATION CERTIFICATE PARTICULARDIE

RA09118196

## Registration No.:

Brief Description	OD04N4303	Registration Date
Name of the owner	TATA LPE 3118 CRE EXA BS IV	Owner's Serial 13/00/2019
S/D/Wile of .	LOLLS ATABLESO	Manufacturing year : 1
Current Address	JAMAI SHERI SAMAI	No. of Cylinders:
		Unladen Weight :  Registered Laden Weight :
	NOD NO. AT-HARIPUR PO-REMOINHUAPE-	Standing Capacity - 39800
Vehicle Class	BALICHANDRAFUR JEJEPUT OR 755089	Seating Capacity: P
Calour :	Goods Carrier	Horse Power: 2
Chassis No.	TITANIUM WHITE	Fuel used:
Engine No.	MAT456461R3P17967	Wheel Base: DIESEL
Type of Body	ISB5,9840180K191F63796823	Cubic Capacity: 5590
Maker's Name	TIPPER	Floor Area: Saca
HP/Lease	TATA MOTORS LTD	Filness Valid up to
Agreement with:	TCICI BANK LTD	Tax Mode 09/08/2021
No, Description & st	OCCF BUILDING OFF SIGT STATEMENT	Tax Paid up to : g
a) Front Axla		2434247678
b) Rear Axie	10.00-20 16FA	Permissible Axle Weight:
c) Any other Axi	- 10.00-20 101K	at Axle C) Any other Axle
d) Tandem Axle	10,00-20 1679 B) Res	r Axle 780g D) Tundem Axle
The vohicle purchase	s id on	om MS \$2000
M.V. Tax paid Rs.		Mr.No. DI
I.C. Valid 3	34.00 CLO	And the second s
Specimen Signaturo	23/07/2020	Signature on Registration Authority



# GOVERNMENT OF ODISHA ODISHA MOTOR VEHICLE DEPARTMENT REGIONAL TRANSPORT OFFICE, CHANDTKHOT



# REGISTRATION CERTIFICATE PARTICULARS RA 071,99042

Brief Description	TATA LPK 1618 CRE BS-IV	Registration Date:	02/07/2018
Name of the owner:	Derabrata Samal	Owner's Serial:	ı
S/D/Wife of:	JAYAKRISHNA SAMAL	Manufacturing year:	05/2018
Current Address:		No. of Cylinders:	6 -
		Unladen Weight :	7900
-	Mod no. AT-Haripur 90-khadiangaps	Registered Laden Weigh	t: 16200
	BARCHANA Jajapur OR 75504		0
Vehicle Class:	Goods Carrier	Seating Capacity:	2 .
Colour:	' NA	Horse Power:	
Chassis No.	MAT449053J5214165	Fuel used:	DIESEL
Engine No.	81284481198	Wheel Base:	3580
Type of Body	TIPPER	Cubic Capacity:	5863
Maker's Name	TATA MOTORS LTD	Floor Area:	
HP/Lease	TATA MOTORS FINANCE LTD	Fitness Valid up to	27/06/2020
Agreement with:	1ST FLOOR KESARI TALKIESKI	Tax Mode :	Q
No., Description & size of	·	Tax Paid up to :	30/05/12
a) Front Axle	10.00-20 16PR	Tax Rate.	
b) Rear Axle	10.00-20 16PR	Pormissible Axle Weight:	
c) Any other Axle:		Axie 6000 C) An	y o'her Axle:
d) Tandem Axle:	1 B) Rear	Axle: 10200 D) Ta	ndem Axle:
•		V	

Specimen Signature of the อพกอุก

savida: This December 11 NOT VALID inless pecomported with a valid SMART CARD Cordinate of Registration

Ashes Kumer Mahapatra Motory Public No-31/08 Charalibbole. Jajour, Odishe Signature of Registration Authority



STERLING, AND WILSON POWERGEN PVT. LTD.

UNIVERSAL MAJESTIC BUILDING TOTAL COOR, S.E. CONTAINED MARCH CHEMBUR ( WEST).

MILVARAN 400 943

TAX INVOICE

NAME & ADDRESS OF CUSTOMER	NAME &	ADDRE:	SS OF CONSIGNEE	ORIGINA	AL COPY
				BIVOSCE NO.	RT/MN//14/0000021
uraj enienprisez	SURA / ENTERA	WISES		HAROKE MIJ.	MINWICH STOREGOS
POP RAJENDRA PRASACIAGATANA, CIRCHTOL TIGOP	DRIALIANE L	A.C. MAR	We make the	INVOICE DATE:	4-8,17-2006
MANA APARTARIA FININGA ROMO BHAWARIPATHA	DO! -HEWA	1405504	•	SC NO	80190615
KALAHANDI-724801 ODENIA	OURSHA		•	TRANSPORT:	888. 2244
<b>.</b>				LR/DOC OT:	4-30/1-2018
		·	<u> </u>	ROAD PERMIT NO.	
CUSTOMER REGISTRATION NO.:	CONSIGNE	E REGIS	TRATION NO.:	PURCHASE	ORDER NO.
nv (413 - 21344601196	(51/43)		71344601049		ti L
TST TRO ZESSANOTORS	121 MG		21344801039	Andrew Company of the Arriver of the State o	ORDER DI.
A Company	18:21.4.			1	n-0014
St. DESCRIPTION AND SPECIFICATION OF	נואנו ו	QIY	PRICE PER UNIT	VA	LUE
NO. GOODS	3141	Gill	Rs,	R	S
SUPPLY OF STERLING GENERATORS" MAKE 12 S RVA SELENT OG SET MODEL - HGNRZ GPR	801		6.00,000s	00	<b>4 95.</b> 000 (8
•		1	A 2000000		
	1		Mr. Mr.		٤.
Sale in transat Muleigh dhu shored from higher legenstora for the form not so, MB/1. Villege Kata, storia, Klassed, Blesse and the form of the for		1	Payment terms look before dispatch		,
Program, Address, Actordays, 250 Carlot and actor at		i			İ
1	ļ	<del>اب با</del>			
DUR RAGISTRATION NUMBERS	TOTAL (R			<del></del>	6,0,5,000,00
ST 100 27045208762 C x a 1 16 05 2008			AS FAID AT SOURCE		INCEUSIVE
ACNO : 27085205747 V W. 61 14 05 XXXX	ADD (CS) NO.		HINNEY :		INCLUSIVI
AN NO ANDCERTURE	ADD : TREIGHT		<del></del>		HACIUSIVI
rear const	ADD DETRE		a sulth		EXTRA IF APPLICABLE
A CONTRACTOR OF THE PARTY OF TH				<del></del>	6.05.000.00
I wa herdily castly high my my hum lygith this leafficabl civilla the Mickenhamms you conded hus ket 2002 and are my the date or wheth the sale of the people specified to the for myssea a jenede of the	Grand To		NO DNAZUOH) IVIE IVIE	مستخلف المستحد	
agest that that the transaction of rare curered me.	Prepared to d	dive tea	ii fo	R STERLING L'WILLON P	OWERGEN PVT. LTC
ns Suela casa to India: himover of towe wellading diselver and the dead towed by payable on the rate has poed paid of that be traid.				Aligh.	# # m
<u></u>			1	measin sightigan	

Storling	and	Wilson	Powerger	PVL.	Lta.
200	,				

	p mateur companie.	i -
• Sinatest	programme and the second secon	•
thurshor"	p route of amount with bloom of a common stage of the applications of the second of th	Francisco Carlossa , 3967.16
Am to ye	to 193 to 1950/et to 7 (1948) to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	www.siethAggenenstan.com
Cast	The sold country case of	! =
	Ashis Kumar Makapatra Motory Jubite No-37/08	
	Motory Public Notices Odiche	
	Charles and the Control of the Contr	

STRESSED ASSETS RECOVERY BRANCH (18398)

SBI Zonai Office Building, Hossain House, Ainthapall,

Sambalpur 768 004, (Odisha)

दुरआप/Telephone : 0663 - 2540025/2540023 फेक्स/Fax : 0663 - 2540025

Mobile - 94374 94637

संख्या/NO SARB / SBP - 04 /

महोदय/Dear Sir,

M/s Shreelyothi Stockyard, Kesinga Road, Besides Honda Show Room, AVPO- Bhawanipatna, Dist Kalahandi ODISH# Pin-765001

### RELEASE OF CONSTRUCTION EQUIPMENTS

The under-noted Construction equipment/ DG Set have been sold by auction on 28.12.2018 to Sri Debabrata Samal, s/o Jayakrishna Samal, At-Haripur, PO-Khadiyanga, Dist-Jajpur, ODISHA. Pin-755049 (purchaser)ODISHA. Please arrange to release the said equipment to Sri Sama. whose signature is attested below; against acknowledgement.

The parking Charges from 14:01:2019 are to be collected from Sri Debabrata Samal.

SI	Make	Modei	invoice No.	Engine No.	Chassis No.
No					-
1	CASE NEW	Sail Vibratory Compactor CASE 1107DX	hivones No-samoo) ( fg.) = 64 (a	419.4322 16201.13	P-1603557
2	CASE NEW HOLLAND	Tandem Vibratory Compactor Gase 752	Incarce No-ANNODI	4HL321X 1620116 1	NK100753VCiK 104306
3	AMMANN APOLLO	PAVER MODICE WMb/IES	Involve No-6(0) 00/12	45 413315 1620058	bite willow 156
4	STERLING GENERATOR	MAKE #25 KVA Silent EG Sci Model SCAR2 SPR	Invoice No-RI 2011 160000024/Dr 30 04	16	
You	ırs faithfully,		>	707	1021 2019
			Sri	Signature Debabrata Sama	t to the second
۱ut	horized Offic	er			
SAF	RB Sambalou	1660年,1955年,1956年数		"祖与海上人。"	

orized Officer, SARB Sambalbur

Pls send the copy of this letter duly counter-signed by Sil Debabrata Samai in token of acknowledgement of the delivery of the above 4 construction equipment

Athly Power Makapore Authorized Officer SARB Sambalpur (1981) Public No-32/08

Scanned with CamScanner



#### STRESSED ASSETS RECOVERY BRANCH (18398)

SBI Zonal Office Building, Hussain House, Ainthapali,

Sambalpur - 768 004, (Odisha)

दूरभाष/Telephone : 0663 — 2540025/2540023

.फेक्स/Fax : 0663 - 2540025

संख्या/NO. SARB / SBP - 04 / 601

दिनांक/Date: 01.02.2019

#### Annexure-5

[Rule -7(2)]

#### CERTIFICATE OF SALE

(For movable property)

#### Whereas

The undersigned, being the Authorised officer of the State Bank of India under Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 and in exercise of the powers conferred under sub-section 12 of section 13 read with Rule 7 of the Security Interest (Enforcement) Rules, 2002 has, in consideration of the payment of Rs.53,40,000/-only (Rupees fifty three lacs forty thousand only), has sold on behalf of the State Bank of India, Bhawanipatna Branch in favor of Sri Debabrata Samal, s/o Jayakrishna Samal, At -Haripur,PO- Khadiyanga, Dist- Jajpur, ODISHA, Pin-755049 (purchaser) thru' open auction on 28.12.2018, the following movable property secured in favor of the State Bank of India by M/s. Suraj Enterprises, Prop.: Sri Rajendra Prasad Agrawal, Flat No. 401, Arati Apartment, Bhawanipatna, Dist- Kalahandi, Pin-766001 (the name of the borrower) towards the financial facility – Term Loan (description) offered by State Bank of India, Bhawanipatna Branch. The undersigned acknowledges the receipt of the sale price in full and handed over the delivery and possession of the items listed below:-

#### Description of the movable property

SI No	Make	Model	Invoice No.	Engine No.	Chassis No.	Bid amount received
1	CASE NEW HOLLAND	Soil Vibratory Compactor CASE 1407DX	Invoice No-1000031/ Dt-15.04 In	4H.3322/ 1620123	P-16€ 3557	16,10,0000
2	CASE NEW : HOLLAND	Tandens Vibratory Compactor Case 152	myoree,No-4000032. Dr (S.04.16	4H.3218 1620136	NKJ00752VGK [04106	16,10,000/-
3	AMMANN APOLLO	PAVER MODEL- WM6HES	14vaice/Ne-619(100124. Dis (1.65.46	4H3315/ 1620058	2016WH04-156	17,10,000%
4	STERLING GENERATOR	MAKE 625 RVA Silem DG Set Model SGN82.5PR	Invoice No-RT MH: 160000024 Dr-30.04.16	. ,		4,10,000 -
		• •• ·	Total	•	••	53,40,000

Date: 01.02.2019

Place: Sambalpur

Ashis Kumar Mahapatra Maisur Pudic No-31/08 Charatahola, Jajour, Odisha

(Authorised Officer)
SARB, SAMBALPUR

#### SCHEDULE - H

#### SAMPLE FORMATS

#### **UNDER TAKING**

#### This is to certify that

- My firm has neither been associated, directly or indirectly, with the Consultant or with any other entity
  that has prepared the design, specifications, and other documents for the Project nor has any person
  associated with been proposed as Project Manager for the Contract.
- My firm has not engaged any agency and any of its affiliates engaged by the Engineer-in-Charge to provide consulting services for the preparation or supervision of this work.
- 3. My firm has not engaged any Engineer of gazetted rank employed in Engineering or Administrative duties in an Engineering Department of the Government of Odisha or other gazetted officer retired from Government service during last two years without prior permission of the Government of Odisha in writing on or before submission of this tender. I am aware that my contract is liable to be cancelled if either I or any of my employees is found any time to be such a person who had not obtained the permission of the Government of Odisha as aforesaid.

Signature of the Tenderer.

Date:-

Note: i. Strike out whichever is not applicable

ii. In case any person is under his employment with due permission from Government, the same may be cited in a separate letter.

# TAX INVOICE

M/s. SAGAR KANYA Chandikhole, Sungue Mob 9777129 GSTIN - 21AAQPOS	Serial No 310 Date - 29.05 2021	
Name of the receipent / purchaser Philosophia Samuel	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN- 218FLPS6029 A/ZE PAN/ADHAR: HOLLBOK		***************************************
PAN/ADHAR - HOLLBOX		

						The property of the second
81. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	scapesing of M.S. Anxle					
	CHOX3 MM) ONLLIND &			·		
	Company of the control of the contro			,		Ì
	cutting meterical with	; ·				
	labour charges E.T.C					·
	W. E = (1200 4.9)	,		及.9	يد أ بعوم	78,000/
			1200		65 7	10,000 /
	( for staging on!)					
	(600				•	
				1		
			1		•	
	,			No. of		
				•		
			Total		<u></u>	7000/
ļ	.!		CGST	<b>e</b> % 7		7020/
		•	OGST	® % 9		7020/
			IGST (	<b>@</b> %		
·		•	Grand	Total		92,040

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and address of the printer - Janaphya Offset Press Chandikhole Chhak, Po. : Sunguda, Dist : Jajpur - 754296

Receiver Signature

Prop - Bharat Chandra Ojha

M/s. SAGAR KANYA FE Chandikhole, Sunguda, Jaj Mob 9777129572 GSTIN - 21AAQPO5465P	pur	Serial No Date - 21 05 2021
Name of the receipent / purchaser  Privable Scenel  GSTIN- 218FLC56029A12E  PAN/ADHAR: Haribell  C.K.L	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply

81. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
No.			<del> </del>	1		
	scapped mo of ms mole					
	SIZE CHOX5 MM) DAILLING		1 2			
	and cathing meterial					
	with lotoen changes				·	,
	ETC WE = (1200 Kg)		1200	k.9	65 /-	78,000 /
		•	1,00		00 /	
	~ orly)					
	(too square only)			,	•	
•	· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '					<u> </u> 
	,					
						1
			Total	·		
			CGST	<b>e</b> % 9		7020/-
,	· ·			<b>6</b> % 9		7020/-
	,		<del></del>			11000
ţ	,		IGST (			
			Grand	Total		92,040 /

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

Bhouranda Ch Otton
Prop. Bherat Chandre Olios

Receiver Signature

## TAX INVOICE

M/s. SAGAR KANYA  Chandikhole, Sunguda, Mob9777129577 GSTIN - 21AAQPO546	Jajpur 2	Berial No Date - 27. 05. 2021
Name of the receipent / purchaser PAI Job Kula Samak	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN- 21BFXPS 6029 AIZE PAN/ADHAR- HEALISON C.K.L.		***************************************

	· · · · · · · · · · · · · · · · · · ·				<u> </u>	
81. No,	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	SCAPENIAS OF MIS ANORE			( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		
	CHOIS MM) Drilling &					
	coeffin meterial with					
	Ruboun characs E.T.C					
	W.L = (1200 K.9)		1000	n a	151-	78,000 /
			1200	ルラ	65/	, , , ,
	(for various only)					÷
	stop of	,				
					•	
-	,			-		
	•		Total			
			. CGST	<b>e</b> % 9		7020/
			OGST	<b>9</b> % 9		7020/-
			IGST (	9 %		
			Grand	Total		92,0401

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

■ Goods once sold can not be taken back.

(Name and address of the printer - Janapriya Offset Press Chandikhole Chiast, Po. ; Sunguda, Dist : Jajour - 764298

Receiver Signature

Blander Chandre Office

- 188 -

M/s. SAGAR KANYA I Chandikhole, Sunguda, Mob9777129572 GSTIN - 21AAQPO546	Jajpur	Serial No Date - 26.05.2021
Name of the receipent / purchaser  PAINCHALA SOMOL  GSTIN-218FRPS 6029 A12F  PAN / ADHAR-HOLD FOR  C.K.L	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply

<u></u>	the second second second second	`	·			
SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
1.5	SUPPLYING OF M.S. MOSE					
	(50x5 MM) Drilling 8					
	cotting meterial with					
	laborn Chardes E.T.C					
	u.t = (2200 K.S)			1. 0	10 E 1/2	1,43,000
			2200	k 9	65/	1,73,000
	(for staging. on)					.
		·	-			
	·		·	ar ·		
				<u></u>		
Ì		,	Total			10 0 70 /-
			CGST	<b>e</b> % 9		12.870/
	4		OGST	<b>e</b> % 9		12,870 /
			IGST	<b>9 %</b>		
1.			Grand	Total		1,68,740/-
l		<u> </u>				<del>                                     </del>

\* This registration certificate is valid on the date of issue of this INVOICE.

a Goods once sold can not be taken back.

(Name and address of the printer - Janaphya Offset Press Chandikhole Chhak, Po. : Sunguda, Dist : Jejpur - 754298

Receiver Signature

MS. SASAK AR A FASHICATION

Blank Chandra Ojha

M/s. SAGAR KANYA	<b>FEBRICATION</b>	Serial No
Chandikhole, Sunguda Mob 977712957 GSTIN - 21AAQPO54	2	Date - 24, 0.5. 2021
Name of the receipent / purchaser. PAWOSNOFO Scanol.	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
PANIADHAR - HOLLINGIA	·	
GSTIN-21862856029A12E PAN/ADHAR: HOLLOCK C.K.L		

			<del></del>	<del>, , , , , , , , , , , , , , , , , , , </del>	<u>.                                    </u>	4:
SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	SCAPETING OF MS Angle.					
	(5005 mm) Drilling &	·			<u> </u>	
	cottino melecial with					
	RUBOUM CHANNES ETC	-				
	W.E = (2200 K.9)		0.2.0	14.5		
			2200	K.3	65/	1,43,000/
	(too shory)					
		,				
			1			
!				ļ		
	**•					
					ļ	
			Total			
			CGST	<b>@</b> % 9		12.870/
		•	OGST	<b>e</b> % 9		12.870/
[.			IGST (	D %		
	,		Grand	Total		1,68,740/

» This registration certificate is valid on the date of issue of this iNVOICE.

Goods once sold can not be taken back.

(Name and address of the printer - Janapriya Offset Press Chandikhole Chhait, Po. : Sunguda, Dist : Jajpur - 754296

Receiver Signature

BITE SHIGALIZALITÀ FASERCATION

Bharch Strong Chandra Olina

M/s. SAGAR KANYA 1  Chandikhole, Sunguda, Mob 9777129572 GSTIN - 21AAQPO546	Jajpur	Serial No 333 Date - 22 05.2021
Name of the receipent / purchaser  PRINCIPALA SCMOL  GETIN - 2188 APS 6029 A126 -  PAN / ADHAR - HANIBON  C. K. L	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply

81. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
NO.	SCHOOL) FOR OF MS MODEL  CHEMP MELENICE WITH  LUDOUR CHANNES B. T. C  W. L. = (2200 K.3)					
	(from staying, only)	·	2200	k. 3	65/-	1,43.000/-
	. *****		17.0	· · · -		
		ı	Total	: ·		
			CGST	<b>0</b> % 9		12.870/
		•	OGST (	9 % 9		12,870 /-
		: :	IGST @	%		
			Grand	Total		168, 74/0/-

a This registration certificate is valid on the date of issue of this INVOICE. a Goods once sold can not be taken back.

Receiver Signature

B-homotic Ch The Prop-Charm Chambra Office

- 191:

#### TAXINVOICE

M/s. SAGAR KAN Chandikhole, S Mob977 GSTIN - 21/AAC	unguda Jajpur 77129672		Serial No Date - / O - O	168 2-2024
Name of the receipent / purchaser    Company of the receipent / purchaser   Company of the receipent / purchaser   Company of the receipent / purchaser   Company of the receipent / purchaser   Company of the receipent / purchaser   Company of the receipent / purchaser   Company of the receipent / purchaser   Company of the receipent / purchaser   Company of the receipent / purchaser   Company of the receipent / purchaser   Company of the receipent / purchaser   Company of the receipent / purchaser   Company of the receipent / purchaser   Company of the receipe	mel mce 29.4(2.5	ress of the ipent/ purchaser.	Address of de from the place	ivery, if different of supply
SI. Description of goods	HSN Code	Onty.	Unit Price	Total Value
As Paripe Day  Med welding cla  Amatrial and bulges  Charses E. T. S.  Lote = (1850 T. M.)	lliej mys	/S-c7 //		49,50
		CGST @ % 7 OGST @ % 7		8910/
		Grand Total		1/16,820/
e This registration certificate is valid on the s: Goods once sold can not be taken back.  (Name and address of the printer, Janaphya Offset P. Chandikhole Chiak, Po.!: Sunguda, Dict.: Jaipur - 76- First Serial No. 0001 Last Surjai No. 1 to 200	**************************************	NVOICE: er:Signature	Con 18 2 4 4 4 4 5 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	f the dealer/ ed person

Serial No.- 🔭 🖰 M/s. SAGAR KANYA FEBRICATION Date : '2 0 + 0'7 -2921 Chandikhole, Sunguda, Jajpur Mob.-9777129572 GSTIN - 21AAQPO5465P1ZZ Name of the receipent // purchaser: Address of the Address of delivery, if different from the place of supply receipent purchaser. GSTIN-21BEXPS 4029AIZE PAN/ADHAR: FZ-CIPCUT Description of goods ...... HSN Code Onty Unit Unit Price Total Value suppliery of M. fileur obis of Stze (Libox Lico) hm Hight - 1200 mm Maltinal Climber 16-10/2-196,000 chineses Fitte CGST @ 1% 9 ogst@ % /IGST∖@ % Grand Total ■ This registration certificate is valid on the date of the site of this Goods once sold can not be taken back. (Noine and address Of the printer - Janapriys Offest Press Chandikhole Chirak, Po. : Sunguda: Cist : Jajpur - 754298 First Serial No. 6001 Last Serial No. 1 to 200 Signature of the dealer/ Receiver Signature Authorised person

)]. 0.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value	)
	Supplishy ob-MS						
	Angle Singe (50X5)	<b>7</b> 4%)					
	20 g - 1	[4] Q.S. P.					
	Drallings and calling Metrical with his						
	Chambes FTC					10/000	
	Charlises FTC WH= (2200 Kg)		2200	19	127/	121,000	
	Teasley a						
	(G- SEV)						
			Total				}
			ССЭТ	@ % 7		10890/	
			ogsa	e % 9		108901	1
			IGST (	<b>9</b> %			
			Grand	Total		142,780	
	s registration certificate is valid on the dat ods once sold can not be taken back.	e of leaue of this l	NVOICE.		for Sec		

Receiver Signature

Signature of the dealer/

Authorised person

(Name and apdress of the printer - Janupriya Offset Press Chandikhole Chitak, Po. : Sunguda, Dist : Jajpur - 754296 First Serial No. 9001 Last Sorial No. 1 to 200

M/s. SAGAR KAN	YA FEBRICATION	Serial No
Chandikhole, Su Mob 977 GSTIN - 21AAQ	7129572	Date - 5.2 - 0 2 - 2 = 2
Name of the receipent / purchaser. Proj yeutrocka — whel	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
STIN ZIBFNPS 6029A	124E	
PAN/ADHAR: AMENTA PRINTS		
PAN/ADHAR	#SN Code Quty. Unit	Unit Price   Total Value
PAN/ADHAR ARCHITECTURE  CIKE  SI  Description of goods  Coplains OF	HSN Code Onty. Unit	Unit Price   Total Value
PAN/ADHAR:	HSN Code Onty. Unit	Unit Price   Total Value

	No.	Description of goods	HSNCODE	unty.	La Unit	Unit Price	lotal Value	
		syptem of						
		M/s Angle Cyoxis Drawing and authing						
		matrical with Labor						
		Charges E.T.C. Wt = (1200/g)		1200	19	55/	66,000	1
				Total				
				CGST	e %9		5940/	
				<u> इति विकास के</u>	o / % 9		5940/	
				IGST ( Grand	ற % Total		77889/	
H)	赶合層		医自由性引起性	1-11123	,他的特殊是可以	11000 4 77 J& 8 J	ほかん ひじょくり	<b> </b> *.

■ This registration cortificate is valid on the date of issue of this INVOICE.
■ Goods once sold can not be taken back.

[Name and address of the printer: Janapriys Offset Press Chandikhole Chhak, Ro.: Sunguda, Dist : Jajpur : 764286 First Serial No. 9001 Last Serial No. 1 to 200

Receiver Signature

Chandikhole, Sunguda, Ja Mob 9777129572 GSTIN - 21AAQPO5465	Serial No 506 Date - 25.05.2021		
Name of the receipent / purchaser  Pai Schada Sand	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply	
GSTIN- 21BGLBS6029 A12E- PAN/ADHAR- HEYLI BCM C.K.L		,,	

81. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	scipplying of ms male					
	(4025 MM) grilling &					•
	cottino neterica with					
	CODOCIA CHANDES E.T.C.		,		. •	
	W & = (1200 K.9)		1200	k.9	65/-	78,000 /-
	(ton voribbing)					
٠	÷		<b>Marity</b>		. , .	
				<u> </u>		
			Total	9	<u> </u>	7020/
			CGST		<u> </u>	
		*	OGST	<b>10</b> % 9		7020/-
	,		IGST (	<b>®</b> %	,	
			Grand	Total		92.040/

» This registration certificate is valid on the date of issue of this INVOICE.

goods once sold can not be taken back.

(Name and address of the printer - Janapriya Offset Press Chanditchole Chinak, Po. : Sunguda, Dist : Jajpur - 754296

Blanche Ch OFF Prop. Bharas Chandra Ojho Other

Signature of the dealer/ Authorised person

Receiver Signature

					<u> </u>		
81. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value	
	SCHPRDING OF MS MORE  CHOXSMMY DAIRLING &  CCLEIND MELERICA WITH  CULTON CHARGES E.T.C  W.L = (1200 K.g)		1200	K·9	65/~	78,000/	
			Total  CGST @  OGST @	% 9		7020 /- 7020 / -	
			Grand T			92,040	

a. This registration certificate is valid on the date of issue of this INVOICE.

Goods once sold can not be taken back.

(Name and address of the printer - Janapriya Offsot Press Chandikhole Chinak, Po. ; Sunguda, Dist : Jajpur - 754296

BIR SAGALYANTA FABRICATION

Prop - Shares Chandra Olho

Receiver Signature

M/s. SAGAR KANYA F	Serial No	
Chandikhole, Sunguda, J Mob 9777129572 GSTIN - 21AAQPO5465	Date - 20.05. 2021	
Name of the receipent / purchaser Philobhala Samal	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
Prisobrala Samal GBTIN-2186286029AIZE PAN/ADHAR- HONFOR		***************************************
C.K.L		

Q1	Samuel Manager	USN Codo	Ontre	11-16	Unit Price	Total Value
SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Frice	Total Value
,	SCIPPLYMO OF MIS MULL					
	Size (50d5 M.M) Orillmo					
	5/2 ( College of a short					
	and culting mekerick					
	with eabour changes			1	/	1 113 000
	ETC WE . (2200 KO)		2200	K·3	65 /-	1,43,000
	(		1			
	(Good skill)					
•	( Con sell					
	·					
			ļ			
	منون ا	1,112				
			,		· · · · · · · · · · · · · · · · · · ·	
•		. •	Total			;
			CGST	<b>e</b> % 9		12,870/
•	·		OGST (			12,870/
•	,		IGST (			
						10001001
			Grand	Total		163,740 /

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and address of the printer - Janaphys Offset Press Chandithole Chinek, Po. : Bunguda, Dist : Jajpur - 784296

Receiver Signature

Blancarta Ch Otton

Brood Broom Chondre Ofne

M/s. SAGAR KANYA I Chandikhole, Sunguda, Mob 9777129572 GSTIN - 21AAQPO546	Serial No 311 Date - 30: 05. 2021	
Name of the receipent / purchaser Philoblaka Scancel	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN- 21BFX PS 6029 A12E PAN/ADHAR- Hariful		***************************************

·				-		·/
SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	SUPPRIMID OF MS ADDRE (5045 MM) DNILLIMD & CULTURY MELENIAL WITH RUBOCIA CHEADES E.T. C W & - (2200 KD)		23.00	たの	65/-	1,43,000
			Total  CGST (  OGST (  IGST (  Grand	9 % <sup>9</sup>		12,870/ 12,870/

<sup>.</sup> This registration certificate is valid on the date of Issue of this INVOICE.

a Goods once sold can not be taken back.

Receiver Signature

Chandikhole, Sunguda, Mob 9777129572 GSTIN - 21AAQPO546	Serial No 373  Date - 28: 05. 202;	
Name of the receipent / purchaser  PRINCENTAL SAMOL	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN- 2180 2036029 A12E PAN/ADHAR- HAZINGCHU C.K. L		***************************************

<u> </u>					<u> </u>	<u> رئيد چسم مدهنين در سيدن و ريمسيسميد مدينون .</u>
SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
<del></del>	SCUPPLYMY OF MIS ANALL					
	(5025 MM) DRILLING &					
	cotting meterial with		}			
	ROSOCIA CHONDES E.T.C			; ;.		-
	W.L = (2200 1.0)		2200	K.9	65 / -	1,43,000/
	(fra stoping on))					
	, ·	gi ew e				. '
:	-ju	*				`
		•	Α,		<u> </u>	
			Total			
			CGST	<b>e</b> % 9		12,870 /
	·		OGST (		·	12,870
			IGST (	9 %		
			Grand	Total	·	1,63,740/
			0.4			1,00

= This registration certificate is valid on the date of issue of this INVOICE.

Goods once sold can not be taken back.

(Name and address of the printer - Janapriya Offset Press Chanditchole Chihat, Po. : Sunguda, Dist : Jajpur - 754296

Receiver Signature

BLOVEUTE Ch OTTE Bloveuter Chandra Office

Mob9777129572  GSTIN -21AAQPO5465P1ZZ  lame of the receipent / purchaser.  Address of the receipent/ purchaser receipent/ purchaser.  STIN - 2/BIFXPS 6029 AIZE  PAN/ADHAR - 7/24/12/4/15			Date - 17 - 02 - 202			
: io.	C: k: L Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	Suppleing Dulling all and Color and		809	19	55/	¥1,4957
			Total			40042
			ogsr			4004.9
			IGST	@ %		
			Grand	i Total		1550A.

M/s. SAGAR KANYA FE	BRICATION   Serial No 163
Chandikhole, Sunguda, Jajp	ur Date - / 7 0 2 - 2014
Mob 9777129572 GSTIN - 21AAQPO5465P1	zz
Mania Or Manacabour Lactures.	Address of delivery, if different receipent/ purchaser from the place of supply
GSTIN- 21BFXPS 6029AIZF PAN/ADHAR- HEATTIPES	
CARC	

SI. Description of goods	HSN Gode	Onty Unit	Unit Price	Total Value
supplaint?				700
Dreilling and aw	Hys-			
OF M.S Augh				
Size_(65)05 ) mi	M			
1 1956 F	巴格拉斯特别的 多集团人的复数形式的复数形式	956 19	55/-	52580
ો જોઈ?				
(Ron shop! 19 2)				
		Total		
		cgst.@□% f		4732:79
		ogst@ % 4		4732-20
		igst @ %		
		Grand Total		62,04444

This registration certificate is valid on the date of issue of this iNVOICE.
 Goods once sold can not be taken back.

(Name and ardress of the printer - Janapriya Offset Press Chandikhole Chiuk, Po. : Sungude, Dist : Jajpur - 754288 First Scriel No. 0001 Last Scriel No. 1 to 200

Receiver Signature

Blavete

M/s. SAGAR KANYA FI	EBRICATION	Serial No
Chandikhole, Sunguda, Ja	jpu <b>r</b>	Oate - $/8$ - $O2$ - $2$ $O2$ / $/$
Mob 9777129572 GSTIN - 21AAQP05465		
Name of the receipent / purchaser	Address of the	Address of delivery, if different
frilyeubrate Sumul	receipent/ purchaser	from the place of supply
GSTIN- 21BFXP GOZGALZE		
PANJADHAR- LEGISLAND		
C. K.⊢		

SI. Vo.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	suppliering 05					
	M.S. Flat Dreilli with custing of	y				
	Size (40 x 5 ) mi	7				
	ETC - Ut-(1265	4)	1265	42	55/-	69,575/
						The first section of the section of
	(f.n. 54-107)					
			Total			1 - CI -7c
			cost	A programmy research in		6261.75
			OGST (			
			Grand			82,098,9

<sup>This registration certificate is valid on the date of Issue of this INVOICE.
Goods once sold can not be taken back.</sup> 

(Name and address of the printer. Janepriys Offset Press, Chandikteris Chhak, Po. I Sunguda, Dist : Jajpur - 754298 First Serial No. 9001 Last Serial No. 1 to 200

Receiver Signature

Blancote of

### TAX INVOICE

M/s. SAGAR KANYA FE Chandikhole, Sunguda, Jaj Mob 9777129572 GSTIN - 21AAQPO5465P	pur	Serial No.: 165 Date - 18-02-2001
Name of the receipent/purchaser Priyellicate Some	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN- ZLBEXPS 6029 AIZE PAN/ADHAR- HOLICLELYS		
SI. Description of goods HSN Co	de   Qnty.   Unit	Unit Price   Total Value

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Supplaint , Drilling					
	and cutting of					
	M.S Chanel.ob					
	Size (1/22/)					
	WH= (1385 kg		1385	lg	55/	76-1757
				A programme of the second		
	F Gar Dagging man					
	( Segran)		Total			
			ССЭТ	e % 9		6855.79
			OGST (	2 % 9		68455,71
			igst @			oo uez
			Grand	Total		89886157

This registration certificate is valid on the date of issue of this INVOICE
 Goods once sold can not be taken back.

(Name and address of the printer - Janapriya Offset Press Chandikhole Chhak, Po. : Sungude, Dist : Jajpur - 754295 First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/ Authorised person

Blanda

### TAX INVOICE

M/s. SAGAR KANYA Chandikhole, Sunguda Mob977712957 GSTIN-21AAQPO54	Jajpur 2	Serial:No Date:-/8-02-2=2-(
Name of the receipent / purchaser Programmed Simul	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN- ZIBEXPS 6029 AIZE PAN/ADHAR		
$C(\mathcal{U}, \mathcal{L})$		

(.)	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Supplaine of					
28 6 5	M.S. chand of					
diam'r.	\$170_ (150X=55)91	and the first of the contract				
1,	adding and Drilli					
	cutting—and Drill with wellding thing	Z ec				
	ETC: U+ (1615)	2	1615	149	55/-	J8-J725
1						
1						
1	(th. 500 mg/					
			Total			
			CGST	@ % q		7999,2
			OGST (	o % 9		7794125
			IGST @	<u>)</u> %		
			Grand	Total		104813

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

Receiver Signature

Signature of the dealer/ Authorised person

Blower Th

(Name and address of the printer - Janapriya Offset Pross Chandithole Chisk, Po. : Sunguda, Olst : Jajpur - 754256 First Scrial No. 0001 Lant Serial No. 1 to 200

M/s. SAGAR KANYA FE		Serial No. 167
Chandikhole, Sunguda, Jaji	pur	Date = 10/-02-2021
Mob:-9777129572 GSTIN - 21AAQPO5465P	1 <b>7</b> 2	
Name of the receipent / purchaser	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN- ZIBFXPS GOZYALZE		
PAN/ADHAR//CITE/PAN/		All, Egitada, Portinia, Likolog
CKL		

SI.	Description of goods	-HSN Code	Qnty.	Unit	Unit Price	Total Value
	Spelay of 20 And 12 And					
	Berding Metrolal with Lebiane clarge					
	2.7.c. 0x=(963)	是否是"是我们们使生活代表	960 <b>z</b>	Ż	58/-	55,620
	( [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [					
			1. 2. 5. 2 142.76累入	<b>e</b> % <u>9</u>		5011-20
			OGST (	A APPRAISE OF THE P		50//-2e
			Grand	Total		65702.40

This registration certificate is valid on the date of Issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and address of the printer - Janapriya Offset Press Chandishole Chinak, Po. : Sunguda, Dist : Jajpur. : 754296 First Serial No. 0001 Lost Serial No. 1 to 200

Receiver Signature

		在1800年的1900年1900年1900年1900年1900年1900年1900年1	
	୍™/s. SAGAR KANYA FE	BRICATION	Serial No 84
4	Chandikhole, Sunguda, Jaji	our	Date - 0/-02-2021
	Mob 9777129672 GSTIN - 21AAQPO5465P	1 <b>ZZ</b>	
	Name of the receipent / purchaser  Principals real	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
	2/BFXPS 6029 AIZE		
不被強烈	PANYADHAR- 17279 PSCH		

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Filling of MS					
	Shutfrang Plate	.0				
	85 SIZE (2/84/)					
	with (35×5 mm) Any and (215 mm) plake with matrical coup					
	with thetrical court					
	and ladure change E-T.C (30 PCS)	Š				
	ω7=(624kg)		2-1			1.20020
	~~~~~		629	13	` <b>7.°</b> /-	72504
	and the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the					
				State 2		
经证据			Total CGST	@ % <i>9</i>		393/:2
			OGST			3931.2
			IGST (			
			Grand	enga papaganan perangan Perangan		515929
						$\mathbb{R}^{(2/3)}$

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and address of the printer - Janapriya Offset Press Chandikhole Chhak, Po. : Sunguda, Olat : Jejbur - 754296 First Sarial No. 0001 Last/Serial No. 13to 200

Receiver Signature

### TAX INVOICE

M/s. SAGAR KANYA FE	BRICATION	Serial No 85
Chandikhole; Sunguda, Jaj Mob 9777129572 GSTIN - 21AAQPO5465P		Date • クフ - 62-762/
Name of the receipent / purchaser	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
Priyabrieta Samal 21BFXPS 6029AIZE BANJADHAR- HEVELPCUM		
ZIK.C		

SI. No.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value	
	PHING OF MS						
	shiffing plats, ot						
	size(z1xy1) cul						ļ. 
	with (35/25 on )And (215 on ) plut	<b>/</b> \					
	earth metrolations						
	ETIC (26 PCS)						
	W.T= (540.8m/g)		£lγυ,Ωe	v kg	70/	37856/	
				1			7
ja s							
							2
			Total				
			CGST	e %7		3407.0	1
			ogsit (	o % 7		3407-0	1
			IGST (	<u>)</u> %			
			Grand	Total		47670.0	

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back!

(Name and address of the printer - Janaphys Offort Press Chandikhola Chhak, Po. : Sunguda, Dist : Jajpur - 754296 First Serial No. 3001 Last Serial No. 1 to 260

Receiver Signature

M/s. SAGAR KANYA I	EBRICATION	Serial No 86
Chandikhole, Sunguda, Mob 9777129572 GSTIN - 21AAQPO546		Date = 0.3-02-2021
Name of the receipent / purchaser	Address of the receipent purchasor	Address of delivery, if different from the place of supply
GSTIN ZIBEXPS GOZYALZE PANZADHAR HOLDUZEK		
Cvkil		

SI. 20.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	PHHING OF MS					
	Filting of MS Shuttraing Plats, ob					
	31ze (2×4) well					
	WHX (35)25 mm > H					
	and (2.15 mm) flet with one-relation					
	Charle Colour Charger					
	L.T.C/SoPeex					
	wr=(8248)		624	19	79/	43680/
			Total			
			CGST	@ % 9		3931-2
			OGST	@ % A		3931-2
			igst (	@   %		
			Grand	Total		51542.4

s This registration certificate is valid on the date of issue of this INVOICE s Goods once sold can not be taken back.

(Name and address of the printer - Janapriya Offset Press Chandikhole Chhak, Po. : Sungude, Diet : Jajpur - 764298 First Serial No. 9001 Last Serial No. 1 to 208

Receiver Signature

M/s. SAGAR KANYA FE Chandikhole, Sunguda, Jaj Mob9777129572 GSTIN - 21AAQPO5465P	pur	Serial No.+ 87  Date : 04 - 02 - 202-)
Name of the receipent / purchaser  Frity Abrish 5-9-6	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN: フバタドメPS 6029/A1Z/E PAN/ADHAR: Maria Planting Community (1984)		

\$1. 10.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	PHAGE OF MISSAU	Herby.				
	Hex 06 5126 3/x9/					
	weld with 26x1-1mg	1			disability with a second	
	Anyle 5000 (215 mm	<b>S</b>				
	Place with (medical c	<b>∴</b> (				
	24 Labori charges (.Tc(32/CS)				45/2	46592
	WT= (165.600 K)		665.6	1		
, v	Y 1 7 2 1 1 1 1					
	one of the state o					
			Total			
			(B) - Id. Carillas	e % 9		419328
			CGST	ATTEMPT DEST		4193128
100			OGST (	A PROPERTY.		11/2/21
			IGST (	eringen vin stationer		
			Grand	Total		254978

e. This registration certificate is valid on the date of issue of this INVOICE.

\* Goods once sold can not be taken back.

(Marrie and address of the printer - Jacapriya Offset Press Chendikhola Chhak, Po. : Sunguda, Dist : Jajpur - 754296 First Serial No. 000) Last Serial No. 1 to 200

Receiver Signature

	ICATION $ $ Series	<ul><li>大学とは関連的によるでは、「大学」という。</li></ul>
Chandikhole, Sunguda, Jajpur Mob9777129572 GSTIN - 21AAQPQ5465P1ZZ	Date	: 04-02-2021
Privatoral Samuel 1808		ress of delivery, if different the place of supply
STIN- 218FXPS 602941ZE PAN/ADHAR- FOREIGN		

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Filting OF M.S.					
	Shutting Plate OF					
	51					
	with (35) 45 mm fly	>				
	and 2:5 mm plets with mustical cust and ledour change.					
	E.T.C(33 PCB)					
	WT=(686 14 14)		696	wo K	Z0/>	480454
			Total			
			CGST	0 49		43243
			OGST	e %9		4327:3
			JGST (	<u>@</u>   %		
			Grand	Total		56696.64

■ This registration certificate is valid on the date of issue of this INVOICE.
■ Goods once sold can not be taken back.

(Name and address of the primer - Janepriya Offset Press Chandikhole Chitak, Po. - Sunguda, Dial - Jajpur - 754298 Pirat Sorial No. 0004 (Last Serial No. 1 to 200

Receiver Signature

### TAX INVOICE

<i>()</i> 8711	GSTIN - 21AAOP  Biof the receipent / purchaser  Liyabrah Sernah  21BFXPS 6029 A  VADHAR SERVER COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLLEGE  COLUMN COLUMN COLLEGE  COLUMN COLUMN COLLEGE  COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN COLUMN C	Ac re	4: Idress of the celpent/ pu	િક્ષિક મિલ્લા અધ્યાવક મેન્દ્રો હતા હ	Address of del from the place	livery, if different of supply
	Description of goods	HSN Code	Qrity.	Unit	Unit Price	Total Value
	Fifty of MS Shuffring place of Shuffring place of Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring place Shuffring pl			<i>W</i>		43.680
			Total			
			CGST	@1% 7		3931/
			OGST (	o, 1% T		<u>  3931/</u>
	eta di di di di di di di di di di di di di		IGST @	STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE		
经制			Grand	Total		15/5/2/

M/s. SAGAR KANYA FEB	RICATION Serial No 90
Chandikhole, Sunguda, Jajpur Mob.≠9777429572	경험하는 이 이러나 사람들은 항상 세달 등록 있다. 18 12 12 12 12 12 12 12 12 12 12 12 12 12
GSTIN - 21AAQP05465P1ZI	Z/
	idress of the Address of delivery, if different celpent/ purchaser from the place of supply
Presymbiate Some irec GSTIN. 21BFXPS 6029A1ZE	-sopenia pricatasse rom was place of Stippy
GSTIN- LIDENT CLOCAT	

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Filtery of M.S.					
	Sautran, Purcos					
	stage (2/x4/) well					
	With C35x5 mm A	d S				
	944 215 mm Plat					
	out method cust					
	and Laburi Charge	3				
	ETTE (SUPES)		-7-7		70/-	49504
	WT= 707-2099		707:			
			Total			
			CGST	o % 9		4455,38
			OGST (	o % 9		9955.34
			IGST (		vice in the property of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control	
			Grand	Park of a second		JQ179,73

<sup>■</sup> This registration certificate is valid on the date of Issue of this INVOICE. ■ Goods once sold can not be taken back.

(Name and address of the printer - Janaphys Offset Press Chandishole Chhas, Po. , Sungude Dist - Jejour - 784298 First Serial No. 0081 Last Serial No. 1 to 200

Receiver Signature

## TAX INVOICE

TA/s. SAGAR KANYA FE	BRICATION	Serial No 91
Chandikhole, Sunguda, Jaj Mob 9777129672		Date - 06 - 02 - 202/
GSTIN - 21AAQPO5465P Name of the receipent / purchaser	1ZZ Address of the	Address of delivery, if different
Privale same	receipen!/ purchaser	from the place of supply
GSTIN. 21 BFXPS 6029 HIZE		
PANTADHAR - Havupun		

SI. Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
		All Control of the Control			
Fithing old M.S   Shutting place old					
Size(2/xy) will					
and 215 non Plate	<b>/</b> &0				
with matrid cult					
- Jank Lewig			Free to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco	And the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of t	
JETTECBOPES J					la de Roberto
WT= (624 kg)	<b>b</b>	624	均	FOX.	13680/
		Total CGST	@ % 9°		3931/
		OGST	CONTRACTOR AND		3931/
		GST (	1444 MESS 241 F		
		Grand			5/572/

This registration certificate is valid on the date of laster of this INVOICE.
 Goods once sold can not be taken back.

Name and address of the printer: Janapriys Offict Press Chandishole Chisa, Po.: Sunguita, Dist: Jajour - 754296 First Serial No. 0601 Last Serial No. 1 to 200

Receiver Signature

M/s. SAGAR KANYA FE. Chandikhole, Sunguda, Jaje Mob9777129572 GSTIN - 21AAQPO5465P	our A I I O I V	Serial No 92 Date - 07-02-2021
Name of the receipent / purchasor	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN - 21BFXPS 6029AIZF		
Z k.C		

SI.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
NO.	Fixing ob 195					- W
	Shutting Plate of	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l				
	3122 (2X4') web	N				
	with (25 24 mm A	de				
	cond 24 h mm Pla					
	with metrical court					
	and 215 mm Pla with meternal court and larbour charings	<b>S</b>		العراب سالما أفعالها		
	E.T.C. (19 PCS)					-201
	WT = 1395 2 14	,	395	24	701	27664
		A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	TU.			
		7757 (144				
,				1		
			Total			
			CGST	@ % 9		2789. 元
			OGST	0 % 9		2489.76
• •				The last week.	u sakar ekdid ya	
4.3			IGST	1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		22.294 244
	The Association and the Section of	las aplas	Gran	d Total	March 1	32643.5

This registration certificate is valid on the date of Issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and address of the printer - Janspriya Offsot Press - Chandikhole Chitak, Po.: Sanguda, Dist : Jejour - 754288 - First Sartal No. 0001 Last Serial No. 1 to 200

Receiver Signature

## TAX INVOICE

M/s. SAGAR KANYA Chandikhole, Sungud Mob 97771295 GSTIN - 21AAQPO5	Serial No 212  Date - 23. 03. 202/	
Name of the receipent / purchaser  Phi York (Constant)	Address of the receipent purchaser	Address of delivery, if different from the place of supply
GSTIN- 213F2F36029A1ZE- PAN/ADHAR: HO-NITUR C.K.L		***************************************

<u> </u>		<u>·                                     </u>	<del></del>	<u> </u>	
81. No.	Description of goods	HSN Code	Qnty. Unit	Unit Price	Total Value
	Pitking of M.S Slokking				
	Pithing of M.S. shothing				
	weld with (35x5 M.M.)				
	Angle and 2.5 MM stake				
	with meterial cost &	•			
	labour changes E.T.C				
	(80 BCS) HIT = 1664 KIY		166443	60/-	99,840
					77,0
	· •				,
	· · · · · · · · · · · · · · · · · · ·				
	·	•	A.,		
		•	Total		
		•	CGST @ % 9		8985.60
			OGST @ % 9		8985.60
•	,		IGST @ %		· · · · · · · · · · · · · · · · · · ·
	,			-	
		·	Grand Total		117811-20

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and address of the printer - Janaphys Offset Press Chandithole Chies, Po. : Sunguda, Dist : Jajpur - 784296

Receiver Signature

Bhometa ch other Signature of the dealer/

Authorised person

M/s. SAGAR KANYA F Chandikhole, Sunguda, Mob 9777129572 GSTIN - 21AAQPO5468	Serial No 210 Date - 21 03 2021	
Name of the receipent / purchaser  PHING DRUKE SCINCE  2149 ABSG029 A126  PAN/ADHAR - HOLLIBER  C.R.L	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
.,,,	ripling of MS should					
	Pitting of M.S. shouldn't providing					
	weld with (35x5 MM)				`	
	•					•
	MOSEC and 25 MM State		·			·
	with meterical cost & lubour changes ETE					
	lubour charges ETG	4				
•	(808CS) W.T. 1664 K.)		166H k	. )	601-	99,340
						77,01
	<b>₩</b>			7		•
						**************************************
	,		Total			
		ļ.	CGST	<b>@</b> % 9		8985.60
			OGST	Z3 ·		8985.60
	,			· · · · · · · · · · · · · · · · · · ·		
•			IGST (		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	11.00
			Grand	Total		117,811 20

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

(Risme and address of the printer - January's Offset Press Chenditchole Chhair, Po. : Sunguda, Dist : Jajpur - 784296

Receiver Signature

s Goods once sold can not be taken back.

M/s. SAGAR KANYA	Serial No	208	
Chandikhole, Sunguda Mob 977712957 GSTIN - 21AAQPO54	Date - 20 63	2021	
Name of the receipent / purchaser PRIDUBALLA SAMOL	Address of the receipent/ purchaser	Address of de from the place	livery, if different of supply
GSTIN- 21 BEASS 6029 MIZE PAN/ADHAR- HARITUAL T. K.L		,,	***************************************

SI. No,	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
No,	l			W W		
į	GIBRIAN OF MIS Shorthing					
	FIRMING OF M.S Shorthing Protections of Protections of Co'x4')		<u></u>			
	weld wilk (35×5 MM)					
	,					
	Angre and 25 mm peaks	,				
ĺ	with meterior cost &					
	labour charges 1.75					
	i I		1,	\ \ 		
	(80 805) W.T: 1664 119		1664 1	(.)	601-	99,840
	-		] [		•	
	\$		ľ		,	
	·					
			Total	: 		
		. :	CGST	<b>@</b> % 7		8985.60
			OGST	<b>9 %</b> 9		8985.€0
	,		IGST &			
			Grand			117.811-20

\* This registration certificate is valid on the date of issue of this INVOICE.

. Goods once sold can not be taken back.

(Name and address of the printer - Janaphya Offset Press Chandithole Chilak, Po. : Sunguda, Dist : Jajpur - 754296

Receiver Signature

Bhorrester ch other Signature of the dealer/

Authorised person



NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets,
Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Re	verse Charge	GSTIN:21AZPPS	GSTIN:21AZPPS7286N1ZE			Transportation Mode :			
	hicle Number	· · · · · · · · · · · · · · · · · · ·		In	voice No	:	11909		
	oice Date	01.01	4.2021	Date of Supply		y. :			
Sta	•		Code: 21	P	Place of Supply : Odisha				
	<del></del>		<u>.t</u>	Billed to	<del>-                                    </del>				
Nam	ne :		PRITA	RA	TA SA	MAL	.,,,,,		
Addı	Address: HARIPUR, JAJAUR								
GST	IN 213FX	P66029A1Z	E		State D3	ISHA	State Code.		
SI No.	DESCRIF	PTION OF GOODS	HSN COD		QNTY.	RATE	TAXBLE VALUE		
8	ws	CHAMM EC	न्त्र	Į.	1030	41	M2230		
		કુંભ			·				
						TOTAL	<u> </u>		
Tota	al Invoice Amoun	nt in words	and		Add: CGST 9 % 3800 > 70				
		of Elont			Add: SGST 9% 3800 = 70				
		- 1 m - and		•	Add:IGST %				
*****	A. W. M. M. M. S. L. S. S. S.	same Branch of raises in the best		••••	TaxAmount: GST		7601240		
					L. C. & Trai	nspoting			
•	TERMS &	CONDITION	(Common S	ala)	+/- ROUNE	ING OFF	702 60		
		annot be taken back. 🎢	P	13/	TotalAmou	ınt Affer Tax	49875		
All Disputes Subject to Jajpur Jurisdiction			( V	14	GST Paybl	e on Revers	se Charge :		
				(5)	Cerified that par	rticulars given ab	ove are True and Condition		
	ll Bank A/c, No20 e NoICIC000203		Control	1	For	r Sahoo S	teel Traders		
	nch : Chandikhole		- 1			Authorised	l Signature		
Prin	ted Copy: 11001 to	o 13000							



NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Re	verse Charge	GSTIN:21AZPPS72	286N1ZE	Tr	Transportation Mode:		
	hicle Number			ln	voice No	: 1	1914
Invoice Date : 03.04.2			alal	Date of Supply :			
Sta	·	: Odisha State C	ode : 21	P	ace of Supp	ly : Odi	sha
	· · · ·	Details	of Receive	er/	Billed to		
Nan	ne:	P	RIJAS	3/R.:	N. A.C.A	J.W.A.L	
Addı	ress:		HARIT	U	6 JAJ-	PUR.	
GST	IN 213FX	15 6029 AIZE	••••••	9	State	IJHA	State Code
SI No.	DESCRIPT	TION OF GOODS	HSN CODE	•	QNTY:	RATE	TAXBLE VALUE
6	ser's b	ipe	730	6	617	68.50	. N3264 > 50
		<del>पू</del> न			. , .		
					<u> </u>	TOTAL	42264 25D
Tota	al Invoice Amount i	in words	Saia	•	Add: CGS		08<6088
2	noveml	Elizat hu	Solver	) 	Add: SGS	T 9%	3807 580
				f	Add:IGST	%	
		(A. N O. J. Sperge Seller	14.27		TaxAmoun	t:GST	7607 > 60
				•••	L. C. & Tra	nspoting	
	TERMS & C	ONDITION	Commen Se	(E)	+/- ROUNE	ING OFF	40290
Go	ods once sold car	mot be taken back. 🎉	Contract of the second	(3)	Total Amou	ınt After Tax	49873
Ali C	Disputes Subject to	o Jajpur Jurisdiction p			GST Payb	le on Revers	se Charge :
	. •			Ø	Cerified that pa	rticulars given ab	ove are True and Condition
•	ci Bank A/c. No203 le NoICIC0002034	405000918	CHEND		Fo	r Sahoo S	teel Traders
	nch : Chandikhole		- page - control	:		Authorised	l Signature
Deir	ted Copy : 11001 to	13000					•

390 A JUSTICE'S CO

Mob.-9861435468, 9348604740 9 OCT 2023



CASH/CREDIT

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Stokist of Charter Sheets, Charter Sheets, Charter Sheets, Charter Sheets, Colour Material

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.K. Sheet, W. Sheets & Other Material Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Material									
		GSTIN:21AZPPS728		Tran	sportation	Mode:			
Rev	erse Charge	:		invo	ice No	: 1	1925		
_	icle Number	03.04.	الأمار	Date	of Supply	:			
	ice Date		ode: 21	Plac	e of Suppl	y : Odis	ha		
Stat	e	D. A. III	of Boseiv	er / Bi	illed to				
Name: PRITASRAJA CAMAL									
			tari bi	∪Æ	. c 1A1	PUR			
Addre	ess:	PS6029AIZE	,4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	St	ate OD	I(/A	State Code		
SI		TION OF GOODS	HSN COD	A:	QNTY.	RATE	TAXBLE VALUE		
No.					:				
6	4 2 m	AGE	721	6	961	44	M278A		
	•			.	· .				
		-પૂ <sup>‡</sup> ઝર્લ							
,				-	· · · · · · · · · · · · · · · · · · ·	TOTAL	42284		
		Voule	~!~0	-	Add : CGS	ST 9 %	3805256		
Tot	al Invoice Amou	nt in words		0	Add: SGS		3805 25%		
	SCALL S	De Color	Jeans Lin Grown for	المعهدي.	Add:IGS				
	alet	775 NO112	· · · · · · · · · · · · · · · · · · ·		TaxAmou		7611=12		
<b></b>	*************************	***************************************	******		L. C. & Tr	anspoting			
-	~=D10.9	CONDITION	(Common	Sela)		IDING OFF	A6:88		
-				100		ount After Ta	× 49896		
G	oods once sold Disputes Subje	cannot be taken back. ct to Jajpur Jurisdiction			GST Pay	ble on Reve	rse Charge :		
^"	Disputo Casje	• · · · · · · · · · · · · · · · · · · ·		1	Cerified that	particulars given	above are True and Condition		
IC	ICI Bank A/c. No	203405000918	1				Steel Traders		
C	ode NoICIC00020	034	-	E COLUMN		Authoris	ed Signature		
Br	ranch : Chandikho	N <del>O</del>							

Printed Copy: 11001 to 13000



NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

	T					
Reverse Charge GSTIN:21AZPF	PS7286N1ZE	Transportation	Transportation Mode:			
Vehicle Number		Invoice No	nvoice No 11931			
Invoice Date : 04.042021 [		Date of Supp				
State : Odisha Stat	e Code : 21	Place of Sup	ply : Od	lisha		
Det	ails of Receive	er / Billed to				
Name:	PRITA	BRATA S	AMAL			
Address:	HARI	PUR, WA	41 PUR			
GSTIN 213FX PS 6029 A1Z	E	State	DILHA	State Code.		
SI DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE		
MS FLATE	7411	995	W2-50	42287 250		
			TOTAL	42087 250		
Total Invoice Amount in words	4 our	. Add : CGS	Add: CGST 9 % 3805>87			
two less cont	walned	Add:SGS	Add: SGST 9 % 3805287			
20177:		1 4 4 3 4 100 7	%			
•		TaxAmoun	t:GST	7611774		
		L. C. & Tra	nspoting			
TERMS & CONDITION	(Common Sela	+/-ROUNE	INGOFF	10:76		
Goods once sold cannot be taken back.	FELTERO)	Total Amou	int After Tax	49900		
All Disputes Subject to Jajpur Jurisdiction	GST Paybl	e on Revers	e Charge :			
	1 2 1	perified that particulars given above are True and Condition				
ICICI Bank A/c. No203405000918  Code NoICIC0002034	Pos _d	o For	Sahoo Si	teel Traders		
Branch: Chandikhole	NO.		Authorised Signature			
Printed Copy : 11001 to 13000	<del>'                                    </del>	<del></del>	·			

NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

	GSTIN:21AZPPS7286N12			Tran	sportation	Mode :		
	erse Charge :			Invo	ice No	: 4	1957	
	icle Number :	06.04.	2021	Date	of Supply	:		
Invoice Date					e of Suppl		sha	
State	e : Odish		of Receive	ľ				
	· · · · · · · · · · · · · · · · · · ·	Details	ACI S	A.A.	A2 AT	m.A.L		
Name	Э i	,						
Addre GST I	Address: HARIPUR, UAJPUR SSTIN 21 CBEPP9986 M1ZU; State DDIJHA State Code 21							
SI No.	DESCRIPTION OF		HSN CODE		QNTY.	RATE .	TAXBLE VALUE	
(D)	we onthan	ec	727	٥	1044	WO: 50	N3783	
	*	<del>4</del>		·				
				.		TOTAL	M2382	
	 al Invoice Amount in words	Chesha	- ~ l		Add : CGS	T 9 %	3805738	
Tota	al Invoice Amount in words		asto.		Add: SGST 9% 38055			
6	- Land	Endrander	Tanadijana, 1994.		Add: IGS	Г %		
	highered of	0199 4	m 164,882.	···· }	Tax Amou		7610=76	
<b>.</b>	10/10				L. C. & Tra			
-	TERMS & CONDITI	ON d	Common S	Sela)		DING OFF	40=24	
-		7		1.3		unt After Tax	V9893	
G	oods once sold cannot be Disputes Subject to Jajpu	Jurisdiction		) o	ll		rse Charge :	
~"	Picharae agaileas a salla		$\sum_{i}\sum_{j}$		Certified that p	particulars given	above are True and Condition	
ICI	ICICI Bank A/c. No203405000918				<b>!</b>		Steel Traders	
Co	ode NoICIC0002034 anch : Chandikhole						ed Signature	
	110741 (0000						•	

Printed Copy: 11001 to 13000



NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Re	verse Charge	GSTIN:2	1AZPPS72	86N1ZE	Tr	ransportation Mode :			
	nicle Number	:			In	voice No	:	9251	
	oice Date	: 21	1.06.2	020	D	ate of Suppl	у :		
			P	ace of Supp	ily : Odi	sha ·			
Details of Receiver									
Nam	e:	***************************************	<u>.</u>		•• ·-	MA SO	****************		
Addr		**************		***********		UR, JA	.,		
	IN 21BFX	PS60291	AIZE			Stale 02	NSHA	State Code	
SI No.	DESCRIF	TION OF GO	ods	HSN CODE		QNTY.	RATE	TAXBLE VALUE	
Q	wi	PIPE	:	7500	<b>\</b> 0	<u>9</u> 669	પ 6એ	16950720	
		~ નુંદેવ.			٠				
					•				
	<u> </u>				<del></del>		TOTAL	169507-80	
Tota	l Invoice Amoun	tin.words	cert	4012		Add: CGS	T 9 %	15255=70	
	gressery	MY MIE	<b>)</b>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Add: SGST 9 % 15255 570			
						Add: IGST	%		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					TaxAmour	t:GST	30511:40	
						L. C. & Tra	nspoting		
	TERMS & C	CONDITION	(0	ommen Sel	a)	+/- ROUNE	ING OFF	9650F	
	ods once sold ca		back:	00 378		TotalAmou	ırıt After Tax	200020	
All Disputes Subject to Jajour Jurisdictions					7	GST Payb	le on Revers	se Charge :	
1010		2105000010	18/		5	Cerified that pa	rticulars given ab	ove are True and Condition	
	l Bank A/c, No20 • NoICIC0002034		No.	SEAC.		Fo	r Sahoo S	teel Traders	
	ch: Chandikhole				٠		Authorised	l Signature	
	lad Conv · 0001 to	44.000							



NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS7286N1ZE Tra			Tran	Transportation Mode:					
Rev	erse Charge	:	ļ	Invo	ice No	:	7257		
Veh	icle Number	: AL HA	n10			, :			
invo	ice Date	: 01.11.2		1	Date of Supply Place of Supply : Odisha				
Stat	State : Odisha State Code : 21 Pla  Details of Receiver / B					y . Odis	ona		
		4 L							
Nam	HARIPUK, JAJPUK								
Addre	ess:	5	$\Pi \Pi M$	run.	رم بالجرازات ا	NIA A	21		
GST	N 2181X	PS6029AIZE		St	ate <sup>[7</sup> ]	])),\]/,\	State Code		
SI No.		TION OF GOODS	HSN CODI		QNTY.	RATE	TAXBLE VALUE		
9	Cn!	PIPE	730	16	1345	63	84747500		
		<b>ને</b> વ				TOTAL	84747:60		
		· .	10010		Add : CGS		7627528		
Tota	al Invoice Amoun	tin words	'3/'	F	Add: SGST 9% 7627:28				
	The	e repos			71001000				
			***************************************		Add: IGS Tax Amou		15254=56		
	**********	.,		1	L. C. & Tra	anspoting	•		
	TERMS &	CONDITION	(Complete	が		DING OFF	40-84		
	ods once sold c	annot be taken back.		>/0	, Total Amo	unt After Tax	100003		
All	Disputes Subject	t to Jaipur Jurisdiction	質		GST Pay	ble on Reve	rse Charge :		
			L	Corified that p	particulars given a	above are True and Condition			
ICICI Bank A/c. No203405000918 Code NoICIC0002034				133	F	or Sahoo	Steel Traders		
	de NoICIC000203 anch : Chandikhole	,		· ************************************		Authorise	ed Signature		
LPr	inted Copy : 7001 to	9000							



CASH/CREDIT

CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets,

Flat Fixed Rim Aprel Colons Change System Variable Plain Shoots & Other Materials Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Po	verse Charge	GSTIN:21AZPPS7286N1ZE			Transportation Mode:			
	nicle Number	•	·	In	voice No	:	7485	
	oice Date	: 24.11.	2019	Date of Supply				
		•			ace of Supp	•	inho	
State : Odisha State Code : 21   F						Jiy . Oui	Sila	
Nam	e:	بنبب فيسرب	A BRAT			A L		
	Address: HARIPUR, JajJPUR							
GST	IN SIBPXP	SEDRIAIZE	,	(	State	DISHA	State Code	
SI No.	.DESCRIPT	ION OF GOODS	HSN CODE	:	QNTY.	RATE	TAXBLE VALUE	
3	pre bi	かと	7.306		1729	49	84750=40	
		څه				,		
	WWW.28 VIV. 17-5-00					TOTAL	84750-40	
Tota	l Invoice Amount in	words Conf	1.547		Add: CGS	т 9 %	7627=53	
	Six	COMO:			Add: SGST 9 % 762725			
,				٠.	Add:IGST %			
					TaxAmoun	t:GS	15.855706	
	•••••				L. C. & Trai	nspoting	•	
	TERMS & CO	NDITION	Common Sei		+/- ROUNE	ING OFF	40254	
	ds once sold cann	Ad a Fif		7	TotalAmou	nt After Tax	100006	
All Disputes Subject to Jajpur Jurisdiction				00	GST Paybl	e on Revers	e Charge :	
130				Co.	Cerified that pa	rticulars given ab	ove are True and Condition	
,	ICICI Bank A/c. No203405000918 Code NoICIC0002034			I BE	For Sahoo Steel Traders			
	ch : Chandikhole					Authorised	Signature	
Print	ed Copy : 7001 to 900	00					· · · · · · · · · · · · · · · · · · ·	



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Reverse Charge :		GS IIN:Z1AZPPS/	286N1ZE	Transportation Mode :				
Vehicle Number			Invoice No :		7532			
Invoice Date : (37) 11-		: 30.11.5	(019	Date of Supp	oly ;	* O Q A		
Sta	ite	: Odisha State C	ode : 21	Place of Sup	ply : Od	isha		
		Details	of Receive	er / Billed to		- · · · · · · · · · · · · · · · · · · ·		
Name: PRIDA DRATA SAMAL								
Add	ress:		HAR	IPUR, JA	1 pur			
GST	IN RIBEX	PS6029AIZE	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State	DIJHA	State Code		
SI No.	DESCRIPT	TION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE		
9	wr c	HADINEL-	7216	80FN 00/=	36	169491260		
		- <del>-</del> <del>-</del> <b>3</b> •8				110101010		
					TOTAL	169491260		
Tota	I Invoice Amount i	n words OMO S		. Add : CGS	<del></del>	15254=24		
·		car very	Add: SGST			15254224		
				Add: IGS	%			
			•	TaxAmou	nt:GST	30508748		
				L. C. & Tra	L. C. & Transpoting			
	TERMS & CO	ONDITION (C	+/- ROUNI	+/-ROUNDING OFF A029				
Goods once sold cannot be taken back.				Total Amor	unt After Tax	200001		
All D	isputes Subject to	Jajpur Jurisdiction	$\sim$	GST Payb	GST Payble on Reverse Charge :			
IO(V)	D==1: A/= N== 0004	05000040		148	Gerified that particulars given above are True and Condition			
	Bank A/c. No2034 NoICIC0002034	סו אטטסט	101 73	For Sahoo Steel Trad		teel Traders		
	ch : Chandikhole			i 	Authorised Signature			
Print	ed Copy : 7001 to 90	00						

Printed Copy: 7001 to 9000



# NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets, Asbest Sheet & Other Materials.

GSTIN:21AZPPS7286N1ZE Reverse Charge :				Transportation Mode:					
l	hicle Number				in	voice No	:	13096	
	roice Date	. 20	), 07.d	5091	D	ate of Suppl	у :	10090	
Sta		: Odisha	State Co	ode : 21	P	lace of Supp	· oly : Odi	isha	
			Details	of Receive	er /				
Nan	ne:			PRICH	<del>}</del>	3RA()A	(40) (A2		
	ress:	***** **** ***** *****				APUR,	valac	R	
GST	MAIBEN	b76072	1.0126			State DD/StA State Code 21			
SI No.	DESCRIPT	TON OF GO	ODS	HSN CODE	: :	ÇMTY	RATE	TAXBLE VALUE	
9	14 200	PE		7306		842	50	42100	
		- Art							
						. ***			
							TOTAL	42100	
	al Invoice Amount i					Add: CGS	T 9%	2789	
	folcont	Di2	had	oul		Add:SGS	т 9%	<u> </u>	
	Seveet in			•		Add: IGST	%		
		, , , , , , , , , , , , , , , , , , , ,		1,42		Тах Атоил	t:GST	7578	
					•••	L. C. & Trai	nspating	·	
	TERMS & CO	NOITION	(Co	CELLY.	<b>a</b> )	+/- ROUNDING OFF			
LEGOOGS ONCE SOIG CANDOLDE LAKEN DACK DE VE					Total Amount After Tax 49678				
All Disputes Subject to Jajpur Jurisdiction					ST Payble on Reverse Charge:				
ICIC	Donk Ma No. 2024	05000018	120			Menfied that particulars given above are True and Condition			
1	i Bank A/c. No2034 e NoICIC0002034	00000810		Changin	STATE	For Sahoo Steel Traders			
Brar	nch : Chandikhole						Authorised	Signature	
D-2	ted Converti3001 to 1	5000				The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			





NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Scitter, Variety Plan Sheets, Asbest Sheet & Other Materials.

•	GSTIN:21AZPPS7286N1ZE			Transportation Mode:			
Reverse Charge				nvoice No :		13090	
Vehicle Number							
Invoice Date	: 28.07.	1406.40.86		te of Suppl	у :	,	
State	: Odisha State C	ode:21	Pla	ce of Supp	oly : Odi	sha	
	Details	of Receive					
Name:		PRIT		S.R.A.T.A.	vaiv2	1.4.	
Address:		MARIPUR, JASPUR					
GSTIN 215FX	151029A17		. 31	taie D1	HAHA	State Code	
SI No. DESCRIPT	ION OF GOODS	HSN CODE		OMTY.	RATE	TAXBLE VALUE	
DILV.	Amigle	7216 5001	0	821	51	U1871	
			-				
	•				TOTAL	W1871	
Total Invoice Amount in	words FONK	2 5154	2/	Add CGS	T 9 %	27.68239	
	prop for	-		Add:SGS	т 🖒 %	3768 = 39	
			7	Add:IGST	· %	· · · · · · · · · · · · · · · · · · ·	
	121 F374 1			Tax Amount : GST		7-536278	
	· ·			L. C. & Trai		<u> </u>	
TERMS & CC	ONDITION (S	onumon Selectives		+/-ROUNE		किस्त्र	
Goods once sold can	not be taken back	2		Total Amou	ınt After Tax	KONPH	
All Disputes Subject to	Jajpur Jurisdiction	· /	0)	GST Paybl	e on Revers	se Charge :	
	14	J	511 C	Cerified that par	rticulars given ab	ove are True and Condition	
ICICI Bank A/c. No203405000918		TO THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF TH	1	For Sahoo Steel Trader			
Code NoICIC0002034 Branch: Chandikhole					Authorised	1-	
Printed Copy: 13001 to 1	5000	al (Angle of Section 2) and the Section 2) and 2)		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			



### INV. 1913

Mob.-9861435468, 9348604744

CASH/CREDIT

## SAHOO STEEL TRADERS

## NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets, Asbest Sheet & Other Materials.

Poverse Charge		GSTIN:21AZPPS7286N1ZE		Tr	Transportation Mode :				
Reverse Charge Vehicle Number		1606-F0-86			Ĭ'n	voice No	:	19004	
Invoice Date				2021	Da	ate of Suppl	y :	13084	
Sta		: Odisha	· .			ace of Supp	-	sha	
				of Receive	er/	Billed to			
Nam	e:		₽	RIZA	3	RODA _	1 nma2		
Addr	ess:			HAI	ξĹ.,	PORJI	PUPUR	.,,	
GST	in 213F	XPS606	2941	7 <u> E</u>	,. (	State	icha.	State Code	
SI No.	DESCRIPTI	ON OF GOO	ods -	HSN CODE	Ē	QNTY.	RATE	TAXBLE VALUE	
0	A .				A COLUMN				
	ed bibi	h Mari	•	4304		£18	68.50	Ud 333	
		***							
						4			
		_					TOTAL	<u> </u>	
Tota	l Invoice Amount in	words	OHM	G.105.L		Add: CGS	r 9 %	3800>94	
	Lynn San	r		3		Add:SGS	т 🦳 %	3809299	
	CL3 B			а,		Add:IGST	%		
*****	(1)(2)		:\.\.\.\	.l:⊡		Tax Amoun	t:GST	34619=94	
			.,,.,,.,,.,,			L. C. & Tra	nspoting		
	TERMS & CO	NDITION	ζ¢	omntan Sel	(a)	+/-ROUNE	ING OFF	9000	
Goods once sold cannot be taken back			50 V	Total Amount After Tax U9953					
All Disputes Subject to Jajpur Jurisdiction			lictiq		ů,	GST Payble on Reverse Charge :			
	. **		190		5/	Cerified that particulars given above are True and Condition			
	l Bank A/c. No20340 ≥ NoIÇIC0002034	05000918		MAND		Fo	r Sahoo S	teel Traders	
	ich : Chandikhole			•			Authorised	l Signature	
Prin	Printed Copy : 13001 to 15000								



## CASH/CREDIT

Mob.-9861435468, 9348604744

NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Reverse Charge Vehicle Number		;		Transportation Mode :				
				Invoice No	:	7304		
Invoice Date		: 06.11 AD19		Date of Suppl	y :			
Sta	ite		1	Place of Supp	oly : Odi	isha		
			of Receive					
Nam	ne :			ATA SAM	••••	1		
Addı	ress:	bb 4 & 1 b 6 A -	•••••••••••••	UPUR, t		••••••••		
GST	in albex	DSCOODAIZI		State Ć! Ĺ	DUHA	State Code		
SI No.	DESCRIPT	TON OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE		
(i)	us :	DIRE	7306	15/3 7 W/W	54	84750=40		
					TOTAL	84750240		
Tota	I Invoice Amount i	n words On & 1	014	Add : CGS	Add: CGST 9 % 7627つり			
		com.	·	Add: SGS	т 🤈 %	7627253		
				Add: IGST	Add:IGST %			
	.,,,,		*	Tax Amoun	TaxAmount: GST 15 2857			
				L. C. & Trai	L. C. & Transpoting			
	TERMS & CO	ONDITION	orimpn Sela	+/- ROUNE	ING OFF	+ Je: 54		
Goods once sold cannot be taken back A			To the second	TotalAmou	ınt After Tax	100006		
All Disputes Subject to Jajpur Jurisdict				GST Paybl	GST Payble on Reverse Charge :			
				Cerified that pa	rticulars given ab	ove are True and Condition		
	Bank A/c. No2034   NoICIC0002034	05000918	V 133	For	For Sahoo Steel, Traders			
	ch : Chandikhole		· CCAMAGARATA		Authorised	l Signature		
Print	ted Copy: 7001 to 90	00						

SE

JIT

## NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS7286N1ZE Transportation Mode: Reverse Charge Invoice No Vehicle Number 7940 10.01.2020 Date of Supply Invoice Date State State Code: 21 | Place of Supply : Odisha : Odisha Details of Receiver / Billed to Name: PAITA ORATA SAMAL HARIPUR, JAJPUR State ODISHA State Code SI **HSN** .DESCRIPTION OF GOODS QNTY. TAXBLE VALUE **RATE** CODE No. Q, ms CHANNEL 7216 2733 B8.14 8174778 TOTAL Total Invoice Amount in words. CTV LONG L Add: CGST Add: SGST % Add: IGST Tax Amount: GST L. C. & Transpoting AD = 46 **TERMS & CONDITION** +/- ROUNDING OFF Goods once sold cannot be taken back. 100000 Total Amount After Tax All Disputes Subject to Jajpur Jurisdiction ST Payble on Reverse Charge: rified that particulars given above are True and Condition ICICI Bank A/c. No.-203405000918 For Sahoo Steel Traders Code No.-ICIC0002034 Branch: Chandikhole Authorised Signature

Printed Copy: 7001 to 9000



INVOICE.

Mob.-9861435468, 9348604744

CASH/CREDIT

## SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS Reverse Charge :			7286N1ZE	Transportation Mode:			
Vehicle Number :			Invoice No		8315		
		1.2020	Date of Supp		30.70		
Sta			Code : 21	•	•	icha	
			Code : 21 Place of Supply : Odisha				
Nan	 1e:,,,,,	Detail		ABRATA	SAMAL	_	
Add	ress:		HARIPUR, JASPUR				
		PS6029AIZE		• • • • • • • • • • • • • • • • • • • •		State Code 2	
SI No.	DESCRIP	TION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE	
9	wt	magel	7216	1818	3729	67800764	
<b>O</b>	ut	CHANNEL	7211	1555	38-14	R4330758	
		- April					
					TOTAL	127131=05	
Tota	l Invoice Amount	in words one	ary	Add : CGS	T 9 %	11441-81	
		Jackvad			T 9 %	18:14411	
,,,,,	_	•		V9471CST 0/			
******				Tax Amour	it:GST	88883762	
*				L. C. & Tra	nspoting		
TERMS & CONDITION			Common Sela			00013	
Goods once sold cannot be taken back.				Total Amou	ınt After Tax	150015	
All Disputes Subject to Jajpur Jurisdiction				GST Paybl	GST Payble on Reverse Charge:		
**************************************				Cerified that pa	Certified that particulars given above are True and Condition		
	Bank A/c. No203 NoIGIC0002034	405000918		For	r Sahoo S	teel Traders	
	ch : Chandikhole				Authorised	Signature	
Print	ed Copy :-7001 to 9	000		2 (A. A. E.)			



# INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT

# SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets,

Flat Excel Rim, Angel Colaps, Chanel Sutter, Vallety Flain Sheets & Other Materials.									
Rev	verse Charge	GSTIN:	21AZPPS72	86N1ZE	Tra	Transportation Mode :			
	nicle Number				Inv	oice No	: :	12641	
		•.	14.06%	1606	Date of Supply				
	oice Date	: : Odisha	·	ode : 21		ace of Supp		eha	
Sta		. Odisha					ny . Odi	oi ia	
Nam	Details of Receiver / Billed to  Name:								
	Address: YAKI PUK, ひもうやしな								
	IN 213 FX P							State Code.	
THE COUDINANCE COUNTY				HSN CODE		QNTY.	RATE	TAXBLE VALUE	
0	with	CATE		721129	J.C	870	N8.50	Ud195	
		પૈ્ય							
							TOTAL	U2195	
Tota	al Invoice Amount	tin words	MING	ener.		Add: CGS	т 9 %	2797255	
	2000					Add: SGST % 3797 255			
			. '		- 1	Add:IGST	- %	ye da da da da da da da da da da da da da	
		1) Kil	ky <u>z</u>	<b>v.</b> 0.4/19::	}	TaxAmour	nt: GST	7595710	
		· · · · · · · · · · · · · · · · · · ·	······································			L. C. & Tra	nspoting		
	TERMS & C	CONDITION	(C	ommon Se	la)	+/- ROUNE	· · · · · ·	10290	
Go	ods once sold ca	nnot be taker	back.	ELL!	in le	Total Amou	unt After Tax	49791	
All Disputes Subject to Jajpur Jurisdiction				\ \\\ \\ \\\ \\ \\ \\\ \\		<del></del>	le on Revers		
			M		1.0	*		ove are True and Condition	
ICICI Bank A/c. No203405000918					r Sahoo S	teel Traders			
ı	le NoICIC0002034 nch : Chandikhole	• .	1992	CANDIL			,	l Signature	
Prin	nted Copy: 11001 to	13000		,	*******				
							, no.		



NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPP Reverse Charge :		GSTIN:21AZPPS72	86N1ZE	Tra	ansportatio	4.0	
ľ	nicle Number	:		٩'n١	voice No	:	12632
	oice Date	16.06.	रेक्श	Da	ate of Suppl	y :	,
Sta	te	: Odisha State C	ode : 21	Pl	ace of Supp	oly : Odi	sha
			of Receive				
Nam	ne :	الله الله الله الله الله الله الله الله			na2 a		***************************************
	ess:	······································			UR, JA	· · · · · · · · · · · · · · · · · · ·	
GST	IN 213EXP	221A PENS			State. Of	かけはも	State Code.
SI No.	DESCRIPTI	ON OF GOODS	HSN CODE	Ξ.	QNTY.	RATE	TAXBLE VALUE
0	CALV A	Half	723165	XD0	न्नप	<b>£</b> 3	43082
·		्रांच					
			<u> </u>			TOTAL	NSOBS
Tota	al Invoice Amount in	words FMM	ENE.		Add: CGS	Т 9%	8787-38
2	travial	land 1222	mel		Add: SGS	т 9%	3787238
		erea mas			Add: IGST	%	
******	Comment of the said of the said of	X. Maria de la Maria de La Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Carta de Car			TaxAmour	nt:GST	7574276
					L. C. & Tra	nspoting	
	TERMS & CC	ONDITION (C	common Se	la)	+/-ROUNE	OING OFF	10224
î .	ods once sold can	W3	3/	1	Total Amou	ınt After Tax	49657
All [	Disputes Subject to	Jajpur Jurisdiction		}	GST Payb	le on Revers	se Charge :
		A il	(c)	ا ایکومیر	Centied that pa	rticulars given ab	ove are True and Condition
	Cl Bank A/c. No2034 le NoICIC0002034	05000918	AS WILL	ا الما الما الما الما أو	Fo	r Sahoo S	toel Jraders
1	nch : Chandikhole					Authorised	l Signature
Deir	sted Conv : 11001 to 1	3000 •					





NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Re	verse Charge	GSTIN:21AZPPS72	86N1ZE	Tr	ansportatio	n Mode :		
	nicle Number			ſ'n	voice No	: 9	2622	
	oice Date	15-06-2	20	Da	ate of Suppl			
Sta	te	: Odisha State Co	ode : 21	Pl	ace of Supp	oly : Odi	sha	
			of Receive					_
Nam	ie:				na San		***************************************	
Addr					UR, JAJ			
GST	IN 21BFX	PS 6029 AIZE			State 01	1.Sta	State Code.	
SI No.	DESCRIPT	ION OF GOODS	HSN CODE	<u> </u>	QNTY.	RATE	TAXBLE VALUE	
3	me of	ATÉ	720854	130	286	नेर्द	42192	
		્રુંક <del>વ</del>	100 ·	^				
			<u> </u>	_	u	TOTAL	<u> </u>	
		nwords FORM		•	Add : CGS	T 9 %	3797-28	_
S	June 2 Com	D seves to	Od ned	$\ell \mid$	Add:SGS	т 9%	3777 208	
	EIGHM	seven min.	•		Add: IGST	%		
	<b>-</b>		•		Tax Amoun	t:GST	7594256	
					L. C. & Trai	nspoting		
	TERMS & CO	,	ommon Sel	a)	+/- ROUNE	INGOFF	A0244	
God	ods once sold can	(10 t Da tarrott Daoit. gr 24	ELL !	* [ * ] {	TotalAmou	int After Tax	4846M	-
All D	isputes Subject to	Jajpur Jurisdiction			GST Paybl	e on Revers	e Charge :	
		献			Genfied that pa	rticulars given ab	ove are True and Condition	
Į.	l Bank A/c. No2034 e NoICIC0002034	05000918	2	المنتزر	Fo	r Sahoo S	teel Traders	
	ich: Chandikhole			···· }		Authorised	  Signature	
Prin	ted Copy : 11001 to 1	3000						_



NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets,

Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

		00TH-0447DDC7386	NATE	Tran	sportation l	Mode:	· •	
Ray	erse Charge	GSTIN:21AZPPS7286	NA IEL		,	_		
	icle Number	•	ļ		ce No		2611	
	ice Date	14.06.20	<b>2</b> 1	Date	of Supply			
•••		: Odisha State Co	de : 21	Plac	e of Supply	y : Odis	ha	
Stat		Details	.F.Dacaiv	er / Bi	lled to			
Name	9:	Details	17/1/BR	MI A	~ > vv.			
		· · · · · · · · · · · · · · · · · · ·	78 4 4 4 4 4 4 4	78 . S	TILLITUR		_ 1 !	
Addie	aklaic	1 6029 A1ZE		Sta	ateODi	SHA	State Code.	
GSTIN 213 FX P.S. 6029 A17 E State Code CI								
SI No.	DESCRIP'	TION OF GOODS	COD	E	QIVI I.			
		•						
0	ws work	alt	72169	998	871	N8-25	N9973220	
. ]								
		<b>मू</b> ंत					·	
			. * .		74		W22M3 :50	
						TOTAL		
To	al Invoice Amoun	it in words FON M.	ara	2	Add: CGST 9 % 3801 = 91			
100	a involution	Local Elgut			Add: SGS	ST 9%	3801291	
	77.77.77	1 Charles Al	1		Add: IGS	r %		
	radus	l forty t	Bryy-		Tax Amou	nt:GST	7603=82	
	2011	,			L. C. & Tra	anspoting		
<u> </u>			Common			DING OFF	40-08	
_		CONDITION	Sale .	3.00		ount After Ta	x 49848	
G	oods once sold o	annot be taken back. It to Jajpur Jurisdiction	ا من المنظمة الأوادات المنظمة المنظمة	*.	1		rse Charge :	
All	Disputes Subject	to output output			Cerified that	particulars given	above are True and Condition	
1.	CICI Bank A/c, No2	03405000918		) (1) (1)	<b>-1</b> :		Steel, Traders	
l c	ode NoICIC00020	34 .	Service Control	مسمعه متواد			<i>f</i> .	
В	ranch; Chandikhol	e ·				Authoris	ed Şiğnature	
	rinted Copy: 11001	to 13000				A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR	the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	



NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Reverse Charge :			Ira	ransportation Mode:			
Vehicle Number :			Inv	oice No	:	12658	
	18.0	1,9181	Date of Supply :			:	
	: Odisha State	Code : 21	Place of Supply : Odisha				
			1				
e:		PRITARA	M.J.	A JATOVA			
ess:		1117	rit!	UR, JA	JPUR	,	
in 213fx	PS 6029 A12E	,	S	itate 💮	भ्राट्स	State Code.	
SI DESCRIPTION OF GOODS HSN CODE QNTY. RATE TAXBLE				TAXBLE VALUE			
CULV B	<b>1</b> R	नेवापा०	90	870	.5d	42120	
-	±			• .**			
		<u> </u>	_		TOTAL	haldo	
				Add : CGS		3790 280	
Thousa	of seven 1	oduel	). [	Add : SGS	T 9 %	3790280	
		•		Add ; IGST	%		
e de la consequencia especial de la consequencia de la consequencia de la consequencia de la consequencia de l	J., 4			TaxAmour	it : GST	7581760	
······································				L. C. & Tra	nspoting		
TERMS & CO	ONDITION	(Common Se	la)	+/-ROUNE	ING OFF	10 × 40	
ods once sold can	not be taken back.			Total Amou	ınt After Tax	49702	
isputes Subject to	Jajpur Jurisdiction			GST Payb	le on Revers	se Charge :	
				Cerified that pa	rticulars given ab	ove are True and Condition	
	105000918	4,70	£;}	Fo	r Sahoo S	teel ‡raders	
nch : Chandikhole		712 3			Authorised	l Signature	
	DESCRIPT  DESCRIPT  DESCRIPT  TERMS & Condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the co	verse Charge  nicle Number  pice Date  te : Odisha State  Deta e:  DESCRIPTION OF GOODS  CALV 34  DESCRIPTION OF GOODS  TERMS & CONDITION  Description of taken back. Disputes Subject to Jajpur Jurisdiction  Il Bank A/c. No203405000918 e NoICIC0002034	TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDITION  TERMS & CONDI	Invoice Amount in words  TERMS & CONDITION  TERMS &	Invoice No Date of Supple te : Odisha State Code : 21 Place of Supple Details of Receiver / Billed to e: PRIVASAMA State Code : 21 Place of Supple Details of Receiver / Billed to e: PRIVASAMA STATE State CODE IN A 13 F X PS 6029 A 12 F State CODE ONTY.  DESCRIPTION OF GOODS HSN CODE ONTY.  CALV 34 A 7414 [290 8] D  Il Invoice Amount in words FOND Add : CGS Add : IGST Tax Amount L. C. & Trate TERMS & CONDITION (Common Sela) +/- ROUNE Dots once sold cannot be taken back. Disputes Subject to Jajpur Jurisdiction GST Payb Chrifted that part in the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Formation of the Chandikhole Format	Invoice No  Date of Supply  Place of Supply  Details of Receiver / Billed to  PRIMARIAL DATAGE  DESCRIPTION OF GOODS  DESCRIPTION OF	

M/s. SAGAR KANYA FE		Serial No. 51
Chandikhole, Sunguda, Jaj Mobi-9777129672	pur	Date - 6/-08-2020
GSTIN - 21/AAQP05465P	1 <b>ZZ</b>	
Name of the receipent / purchaser	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN-, HELLE SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SEGNAL SE		
LK.:		

\$1. Vo.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	filling of MS					
	Children Plate					
	of spec(1x1)					
	os spec//x1 weld culti (3575)					
	Angle and 25 ple	2				
	with snetrical cost					
	and labour choice	2				
	ext uspes					<i>2</i> 0 0
	(ax 1251 y)		1254	7	55/	68805
1.00 mm						
			Total	e % 9		61924
			CGST	e 4 ] 0 % (		619214
			IGST (	MACHINE EL PERC		
			Grand			811901

This registration certificate is valid on the date of Issue of this INVOICE:
 Goods once sold can not be taken back.

(Namo endiaddress of the peinter - Canapriya Offset Press Cheridikhole Chhair Poi, Sunguda, Dist - Jejpur - 754298 First Serial No. 0001 List Serial No. 115 200

Receiver Signature

Signature of the dealer/ Authorised person

Blanta Chadra

		TAXIN	IVOICE			
	. SAGAR KANY	HION	Serial No	52		
	Chandikhole; Sun Möb:- 97771 GSTIN - 21AAQP	Date - 5 2 - 5 8 2020				
GBTII PAN	e of the receipent / purchaser  Yaltralia Same 210 FX PS 6029  N-210 FX PS 6029  /ADHAR- HEXTORY	Aize	Address of the sceipent pu	SECTION OF THE SECTION	Address of del from the place	very, if different of supply
SI. No.	Description of goods	HSN Cod	e Qnty:	Unit	Unit Price	Total Value
	Riffing of M3 Shiffing Place	Employment Confidence		7/2		

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value	
	FIRMY of MS						
7	Sharing Plats						
	lot size(IXI)						
	weild with sexus						後の変数
	Ask at 26p						
	With submide on						
	auch   Labour thoug	B					
	ette hopes		1,2,7-7	ر مدار	助人	61160	
	(wt = ///2 kg		V" ( 4	7	177		
	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t			ar and a second second			
			Total				
			CGST	<u>e % 9</u>		5504.4	P
			OGST	D % 7		5509.9	7
			IGST (	9 . %,		1 to consequence of the second	
			Grand	Total		72/69/	1

This registration certificate is valid on the date of Issue of this INVOICE.
 Goods once sold can not be taken back:

(Name and address of the printer - Janephys Offset Press Chandikhole Chinak, Po., (Sunguda, Dist.; Jajour.: 154295 First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Chandikhole, Sui Mob 9777	SAGAR KANYA FEBRICATION  Chandikhole, Sunguda, Jajpur  Mob9777129572  GSTIN - 21AAQPO5465P1ZZ							
ame of the receipent / purchaser Peryodizade Samey 21BFXPS 6029A12 STIN ANJADHAR: Hanpun CLK	rec	dress of the elpent/ pu	the North Control	Address of del from the place	ivery, if different of supply			
Description of goods	HSN Code	Qnty.	Unji	Unit Price	Total Value			
Shading of MS Shading Plete OF Stor (1×1)m Useld with (35×5) Angle And 25 plate Suith Machinial cos And Leabour chang ETC: 35 pcs								
(ut = 973 kg)		Total CGST	e % 9	55/	53515 4816			

(Name and address of the printer: Janapriya Offed Press Chandikhole Chhak, Po. : Sunguda, Diet : Jajpur : 754295 First Serial No. 0003 Last Serial No. it to 200

Receiver Signature

Grand Total

Blancha Cherwine Signature of the dealer

Authorised person

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

<sup>■</sup> Goods once sold can not be taken back.

/ <u>I</u>	<u>AX INVOICE</u>	
s. SAGAR KANYA	FEBRICATION	Serial No 44
Chandikhole, Sunguda Mob977712957 GSTIN - 21AAQPO54	Jajpur 2	Date 28 - 07 - 2020
Name of the receipent / purchaser	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN-2/18-PXPS-6029-AHZE PANIADHAR		

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Filting of Mis					
	Shufferng Plata					
	of Size(1×1) rot					
	with (35x5	Backle 14, 22 20 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10				
	Anyly and 2,5 Ple	(1) (1) (1) (2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4				
	And Labour change	<b>的</b> "特别"的表现的特别的				
	ET.C. 35 Pc.			100	55/-	53575 <b>EUDS</b>
	(wt 973 4)		973	19		
			Total	C		4 806.5
			The Manager of the	@ % <u>\</u> @ % <sup>©</sup> /		4.876:
			IGST	Co. 15-P22 1603 66 17 P		
			Grani	f Total		43/47

■ This registration certificate is valid on the date of issue of this INVOICE.
■ Goods once sold can not be taken back.

Name and address of the printer - Janepriya Offeet Press Chendkhole Chnek, Po.: Sunguds, Dist: Jajpur - 754298 First Sariat No. 0001 Last Serial No. 1 to 200

Receiver Signature

Bhouth Cheatrast

# s. SAGAR KANYA FEBRICATION | 50

Serial No.- 45

Ghandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21/AAQPO5465P1ZZ Date - 29 - 67 - 2020

Name of the receipent / purchaser

Projection Scanal receipent purchaser

GSTIN 2/PS 6029 A-1 ZE

PAN/ADHAR - MARLING SAKE

Address of delivery, if different from the place of supply

SI. No.	Description of goods	HSN Code	Quty.	Unit	Unit Price	Total Value
NO.	Filthly of Mis					
	666、 1. 1200、 670 141 141 15 16 1 1 <b>1 18 1</b> 8 15 15 15 15 15 15 15 15 15 15 15 15 15					
	Shuttering flete of Size(1X1)m					
	$00 \rightarrow 12e(1x1)9$					
	well with copy	2				
	Atyle cos 215 Pa	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
	ceith nettal cost					
	and topour change	4				
	F-7.€ 35 PCS   WX-5 973 B					
	w+·= 973み		973	H	55/-	53575
			Total			7 .
			S. Marie W.	@ % <u>~</u>		1816-34
			T. Park S. C.	<b>e</b>   % 9		<u>19876-34</u>
			IGST (	TO SERVICE STREET, AS A SERVICE STREET, AS A SERVICE STREET, AS A SERVICE STREET, AS A SERVICE STREET, AS A SE		
	And the second of the second		Grand	Total		63/77-74

This registration certificate is valid on the date of is sug of this iNVOICE

Bluncater Christma OTher

(Name and address of the printer - Janapriya Olfaet Press Chendikhols Chbak, Po. : Sunguda, Dist : Jajper - 754296 First Serial No. 0001 Cast Serial No. 1 to 200

Receiver Signature

Goods once sold can not be taken back.

's. SAGAR KANYA FE	BRICATION	Serial No 4.8
Chandikhole, Sunguda, Jaji	oue.	Date • 29-07-2020
Mob; - 9777129672 / . GSTIN - 21AAQP05465P	izz	
Name of the receipent // purchaser	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
Prelyabroata Swarel 21/BFXPS 6029A1ZE		
PANYADHAR - // ACPTA PAUT		
$C(K^{L})$		

SI.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	PIXHY OF MS					
	PIAMS of MS. Judicing Plate					
	or size(1×1)%					
52	well with (35x5)					
	Angle cool 2:5 Plu					
	Angle cool 2:5 Pick exact meters court And Cobour Story	S				
	FI.C 35.PCS	ida Pananda isiba a			Programme and the second	
1	wt = 973多)		973	14	59/-	535/5
(X)			eri en en en Parriera			
			Total			and later and analysis and analysis
			CGST	e %9		481613
			OGST (	9 % ¢		4816-3
			IGST @	%		
			Grand	Total		631477

This registration certificate is valid on the date of Issue of this INVOICE.

• Goods once sold can not be taken back.

(Name and address of the printer- Janopriya Offset Press Chandikhols Chaok, Po. : Sunguda Dist : Jajpur - 754298 Rivst Borist No. 0001 Last Sarid No. 1 to 200

Receiver Signature

Blunder Chembra Th

J. SAGAR KANYA FI	DVICATION	Serial No:- 49
Chandikhole, Sunguda, Ja Mob9777129572 ▼ GSTIN - 21AAQPO5465F		Date - ≤0 - 07 - 2026
jame of the receipent I purchaser Pring Scrata Sermel	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
PANYADHAR.		
Z. K.U		

SI. No.	Description of goods	HSN Cade	Onty.	Unit	Unit Price	Total Value
T (S)	FILLING OF MS					
	filtly of MS Shadning Plats					
	of sker (1x1)	4				
	weld with (35x5	)				
	Argle out 215 pl					
	with metrial cos					
	and Labour Change	<b>4</b>				
	ETC SFPCS		943	'Y	与分产	63516
	ivt 9734		//=			
			Total			4816 3
			CGST	min be		
			OGST	e % 9		4216:35
			- IGST (	2 %		
			Grand	Total		63/97.7

This registration certificate is valid on the date of issue of this involce.
 Goods once sold can not be taken back.

(Namo and address of the printer - Unnapriya Offset Press Chandikhole Chhas, Po. : Sunguda, Dist : Jajpur - 754295 First Sorial No. 0001 Last Serial No. 1 to 200

Receiver Signature

s. SAGAR KANYA FE	DIVICATION	Serial No 50
Chandikhole, Sunguda, Jajj Mob 9777129572	ou <b>r</b>	Date - 30 - 07 - 2020
GSTIN - 21AAQPO5465P	And the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of th	
Name of the receipent / purchaser	Address of the receipend purchaser	Address of delivery, if different from the place of supply
PANYADHAR LEVELPEUT		
PAN/ADHAR		

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
7.	PULLING OF MS		1 245 1 4 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			
	Bruthing obt MS Shuttering Place					
	of Size//XI)m					
	weld with (35X5)					Mariante de la companya de la companya de la companya de la companya de la companya de la companya de la compa
	Ancie and 215 Ple					
	And carried cost					
	Hay began concess					
	ETC 41 PCS					
	(wh 1140 kg)					
			1140	M	55/-	62,700/
			Total			
			1. 7.50 1.	<u>@ % 9</u>		56,43-
<b>海</b> 湾			OGST	177		5643
			IGST (	en ar a de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition della  Marille To Table		
			Grand	Total		73986/

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back:

(Name and address of the printer - Janapriya Offset Press Chandikhole Chinak, Po. Sunguda, Dist : Jajpur - 754296 First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Bherrester Chandler OTh Signature of the dealer/ Authorised person

- 246

# S. SAGAR KANYA FEBRICATION Chandikhole, Sungupa, Jajpur Chandikhole, Sungupa, Jajpur Mob. = 9777129572 GSTIN - 21AAQPO5465P1ZZ Name of the receipent / purchaser Address of the receipent / purchaser Address of the receipent / purchaser Fecelpont purchaser Fecelpont purchaser GSTIN - 21RFXYS GCP29 AIZE PAN/ADHAR: Hard Pan CARC SI Description of goods: HSNCode Onty. Unit Unit Price Total Value SI Description of goods: HSNCode Onty. Unit Unit Price Total Value

SI. Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
Filling of Misse					
Shuttering Plake o	6				
Size (1x1) men wel					
C43HA (35)25)2700 14			a de la companya de l		
Angle and 2199	714				
Place with insertions and Labour chang		lighs, di			and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
BAC (BB PCS )	对可能数数据(2012年4月)。fill 1				
(wx/1829")		1529		155/-	84095/
		1-1			
		ent.			
		Total			
		CGST	@ % '9		75.68.53
		ogst	<b>o</b> % 9		7568-53
		igst (	e . %		
		Grane	Total		99232/

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

Name and address of the ptinter - Janaphya Offest Press Chandishote Chief, Po. : Sunguda, Dist : Jajpur - 754296 First Serial No. 0001 List Serial No. 1 to 200

Receiver Signature

Bhowaster offer

Goods once sold can not be taken back.

s. SAGAR KANYA FI	BRICATION :	Serial No 101
Chandikhole, Sunguda, Ja	<b>Jeur</b>	Date - 22 -08 - 262 -
Mob 9777129572 GSTIN - 21AAQPO5465F	viZZ	
Hame of the receipent / purchaser	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN- 21 BEXPS GOZGAIZE		
PAN/ADHAR- // ACT PROPERTY		

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Filting of M.S. Shullers			5 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
eland.	Place ob 3/24(1×1)mi					
	وروزوي الجاري المعلمان					
	A.C. A.L. 35X5/704				enalty s	
	MS. Aright and 215 m Pelfe with metalolo					
	and Cobour changes		ulz na	100/200	25/_	94095/
	TERE DE LOS (PORTIE	40)	122	1		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
		T. 100			to the sale granting t	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	English British State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State St				کی در اور در اور در
			Total		的。 图111. 2014	
			CGST	@ % Y		7568.53
			OGST (	<b>计图像数据</b>		7569.55
			3 14 12 7 19 15	42 T T T T T T	(14) [14] [14] [14] [15] [16] [16] [16] [16] [16] [16] [16] [16	
			'IGST (	2 %		
			Grand	Total		99232/-

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and address of the printer - Janspriys Offset Press Chandikhole Chinek, Po. , Sungeds, Dist : Jajpur - 754296 First Sorial No. 0001 Cast Serial No. 1 to 200

Receiver Signature

Bharrage Office Signature of the dealer/ Authorised person

# s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur Mob.-9777129572 SSTIN-21AAQPO5465P1ZZ Serial No.

] (] (] |ale - 25 - 69 - 20 シュ

Rame of the receipent / purchaser Address of delivery, if different from the place of supply.	45
free graduations are supply receipent purchaser. I from the place of supply	nt
	4473
GSTIN DUBFRPS 6PZ9H'ZE	
PAN/ADHAR	
PAN AUTAX	

SI. No.	Description of goods	H\$N Code	Qnty.	Unit	E Unit Price	Total Value
	Filting of MS					
	Sharing rate					Parity System is Litrianally restron
	106-1512 (1×1) 47/4					
	uelle wit (25x5) n					
	Me Angle and 2150 plake with matrial	<b>777</b>				
	Constant Constant					
	changes ELC GOR					
	(u41668 kg)		1668	lej	ジゲー	917401
eve Sive			in directly			
			Total			Property of the
			CGST	e % 9		8246.6
			1 1 1 1 1 1 1	e % 7		8-246-6
			IGST (	Sale executive and		
			Grand	Total		108253

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

■ Goods once sold can not be taken back.

(Name and address of the printer - Janapriya Offset Press Ghandikhole Chhak Po - Sunguda, Diat : Jajjus - 754286 Efrat Social No. 0001 Lest Serial No. 1 to 200

Receiver Signature

Bherita other

		NATIONAL PROPERTY OF THE PROPERTY OF A CONTRACT WAS A CONTRACT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY
3. SAGAR KANYA FE	BRICATION	Serial No
Chandikhole, Sunguda, Jaji	<b>N11</b>	Date - 20-08-2620
Mob-9777129572		
GSTIN-21AAQPQ5465P	<b>12.2</b>	
Same of the receipent / purchaser	Address of the	Address of delivery, if different
Royalraka Sunal	receipent, purchaser	from the place of supply
GSTIN-218PXPS 6029HIZE		Total Tale Market Sale Control of the
GSTIN-		
/3/2		

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Cilling of MS					
	Shudming Plate					
	05 512× (1×1) miles					parate in A. S.
	welled with (35X)	<b>***</b>				
	ms and and zign					
	Plake with matrial					
	cost and whome					
	charges fife U5 Pe				55%	100001
	(wt 125/kg)		1251	9	22/	
			Total			
			CGST	@ % <sup>c</sup> 9	The second second second	6/92.43
	Para Baran Garaga (Santa) and market and service of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the se		OGST	e % 9		6192.45
			IGST (	<b>0</b> %		
			Grand	Total		81189/90

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

(Namo and address of the printer - Isnapriya Offset Press Chandikhole Chhak, Po.:: Surrjuda, Dist : Jajpur - 754296 Fires Sarial No. 0001 Lisat Serial No. 11 to 200

Receiver Signature

s. SAGAR KANYA	FEBRICATION	Serial No 105
Chandikhole, Sunguda, Mob 977712957		Date - 62-69-2020
GSTIN - 21AAQPO546	### 17 ####### 1865	
Tame of the receipent / purchaser	Address of the receipent/purchaser	Address of delivery, if differer from the place of supply
GSTIN. 21 BEXPS 6029AIZE		
PANYADHAR- HELTENPER		
C.k.C		
SI Description of goods HS	N Code Onty Unit	Unit Price Total Value

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Filting of Ais					
	Shutting Place of					
	Size (IXI) tikk			The second		
	wellded with 35x5	)				en september kanta apartaman an angan santa
	MS Angle and 25					
	Plake with matrial					
	المعتصليل المحمد المراق					
	Chaiges Exc 25 pg					
	ر وادووه المن		973	19	551/-	535/5/
	A part of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the stat					
			Total			
			CGST	@ % 9		48/6:34
			OGST	e % 9		48-16-3
			IGST (	D 16		
			Grand	Total		63197.70

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and address of the printer - Janapitys Offset Press Chandikingle Chhak, Pol. I Sungeda, Diet : Jajpur - 754298 First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

13 homeste ofthe



ODISH MEMORANDUM OF UNDERSTANDING GREEMENT HAS MADE AND EXECUTED ON 12th

Between

Debabrata Samal, aged about 42 years, 8/o-layakrishna Samal, resident of Vill- Haripur, AND

Manas Kumar Biswal, Managing Partner of M/s Alok Kumar Khuntia, at Plot No.-906, 

WHEREAS, the Ist party is the Civil Contractor and 2nd party is the MV Electrical Contract License, License No-3027, valid up to 29.04.2024. So both the parties wanted MOU Participate & Execute the tender work under office of the Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal as per as per Bid Identification No-C.C.E.DKL.(R&B) 12/2023-24, For the work Sl. No-01 "Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24".

WHEREAS the Ist Party i.e. Debabrata Samal, is the Principal Contractor will do Civil work and 2<sup>nd</sup> Party Manas Kumar Biswal will do Electrical work as per the tender schedule by instruction of engineer-in-charge.

AND WHEREAS the first party willing to appoint the Second Party to execute the E.I portion for the above tender work.

AND WHEREAS the Second Party accepted the offer of First Party.

WHEREAS, the payment will be made in favour of 1st party namely Debabrata Samal, the and Party namely Manas Kumar Biswal have no objection for the above terms and conditions. WHWREAS, we both the parties read over the contents of this agreement and knowing the facts signed before the following signatory witnesses with our free consent and without any pressure. Debetor Sano

WITNESSES: Box Mari pur Do Maringo Van Kratigatia

Signature of 1st Party.

Signature of 2<sup>nd</sup> Party.

western Public No-31/48 Lendikinia, dalem, Odish

SCHEDULE - H

## SAMPLE FORMATS

## UNDER TAKING

## This is to certify that

- My firm has neither been associated, directly or indirectly, with the Consultant or with any other entity
  that has prepared the design, specifications, and other documents for the Project nor has any person
  associated with been proposed as Project Manager for the Contract.
- My firm has not engaged any agency and any of its affiliates engaged by the Engineer-in-Charge to provide consulting services for the preparation or supervision of this work
- 3. My firm has not engaged any Engineer of gazetted rank employed in Engineering or Administrative duties in an Engineering Department of the Government of Odisha or other gazetted officer retired from Government service during last two years without prior permission of the Government of Odisha in writing on or before submission of this tender. I am aware that my contract is liable to be cancelled if either I or any of my employees is found any time to be such a person who had not obtained the permission of the Government of Odisha as aforesaid.

Signature of the Tenderer.
Date:-

Debabate Sans

ote: i. Strike out whichever is not applicable

ii. In case any person is under his employment with due permission from Government, the same may be cited in a separate letter.

M7s. SAGAR KANYA  Chandikhole, Sunguda  Mob 977712957  GSTIN - 21AAQPO54	Serial No 310 Date - 29.05.2021	
Name of the receipent / purchaser PANOLACEA Samel	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN-21BFLFS6029A7ZE PAN/ADHAR-HOULBCH C.K.L		

i. 0.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
1-40	scripesing of mis howle					
	CHOX3 MM) ONICLION &			·	. :	
	cotting meterial with	•				
	labour changes E.T.C				_	
	W.E = (1200 12.9.)		1200	及.9	65 /-	78,000/
	۸٦	<del>.</del>	1 20.		, w. r	10,
	( for steging on))					
	<b>1 3 3 3 3 3 3 3 3 3 3</b>				i	
		•				
	·					
				Harlan.		
	. •	, .e	Total			
		,	CGST	<b>e</b> % 7		7020/
			OGST	<b>@</b> % 7		7020/-
			IGST (	D %		
1			Grand	Total		92,040

# Goods once sold can not be taken back.

(Name and address of the printer - Janaphya Offset Press Chandikhole Chhak, Po. : Sunguda, Diet : Jajpur - 754296

Receiver Signature

MAS. SAGALYAM TA FLERICATION

3 Loverta ch 00%

Prop - Bharal Chandra Ojha

M/s. SAGAR KANYA I Chandikhole, Sunguda, Mob 9777129572 GSTIN - 21AAQPO546	Serial No 302 Date - 21 05 2021	
Name of the receipent / purchaser PRINCHAGE SCANOL	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
PRINCHAGE SEMUL GSTIN- 218F4856029A12E PAN/ADHAR- HARISECT C.K.L		

81. No.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	scipplying of MS Mole Size CHO15 MM) Drilling and catting meterial					
	With lotocon changes ETC N.f = (1200 kg)		1200	l li o	cc 1-	78,000 /
			1200	k 9	65 /	7.0,000
•	(too story only)					
•	the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			4.5		
		•	Total			
		-	CGST	<b>e</b> % 9		7020/-
			OGST	<b>e</b> % 9		7020/-
6	<u>}</u>		IGST (	<b>2</b> %		Article A parameter control & Son of Ages of Sont
			Grand	Total		92.040 /

m This registration certificate is valid on the date of issue of this INVOICE.

Goods once sold can not be taken back.

Receiver Signature

Bhouranta Chandra Ojha

M/s. SAGAR KANYA FI Chandikhole, Sunguda, Ja Mob9777129572 GSTIN-21AAQPO5465I	Berial No Date - 27. 05. 2021	
Name of the receipent / purchaser PRI Job Kaka Somak	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN 2188×856029 AIZE PANIADHAR - HEALIOCH C.K.L		***************************************

81. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
No.	SCOPENIOS OF MS ANORE			MAX		
	CHOIS MM) DAILLING &			1		
	coeffin meterial with		r			
٠	labour charges etc					
	w.k = (1200 K.)				- 1 -	78,000 /
			1200	ルラ	65/-	, , , , , , ,
	Comord 1					
.*	(for various	<u> </u>			•	
		·			,	
•					: :	
-		į	Total			
			CGST	<b>e</b> % 9	Y	7020/
	•					7020/
			OGST	<del></del>	m Mark of Janes	
,	, ·		IGST	<b>e</b> %		
	•		Grand	i Total		192,040,

This registration certificate is valid on the date of tasue of this INVOICE.

a Goods once sold can not be taken back.

Receiver Signature

Prop - Sharet Chandra Office

VI/s. SAGAR KANYA Chandikhole, Sunguda Mob 977712957 GSTIN - 21AAQPO54	Serial No  Date - 26.05 2021	
Name of the receipent / purchaser Milobnata Sanot	Address of delivery, if different from the place of supply	
GSTIN- 2156 CP3 6029 K12 C PAN/ADHAR: HEG BCZ CK.L		

81. No.	Description of goods	HSN Code	Qnty. Unit	Unit Price	Total Value
1101	SUPPLYING OF M.S. Angle				
	(50x5 MM) Drieling &				
	cutting meterial with	٠,			
	loboca chewes E.T.C	*			
		· ·			
	ut = (2200 K.9)		2200 K.9	65/-	1,43,000
		•			
	(for staying ob)		1.		
	•			!	
		·			
				i	
	,	•	Total		
			CGST @ % 9		12.870 /-
			ogst @ % 9		12,870 /
		; ;	IGSTI @ %	Section 2015	
,.					20 #1/0
			Grand-Total		1,68,740/-

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

Goods once sold can not be taken back.

MS. BAGALTAN A FABRICATION

Prop Bharat Chandra Ojha

Signature of the dealer/ Authorised person

Receiver Signature

M/s. SAGAR KANYA  Chandikhole, Sunguda, Mob 977712957; GSTIN - 21AAQPO546	8erial No 305 Date - 24. 05.2027	
Name of the receipent / purchaser PANOSANS Scomol GSTIN- 21862956029A126	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
PAN/ADHAR-HULLEX C.X.L		

81. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Scholding of Ms Andle (5006 MM) ONILLING & COLLING Melerial with latour cranses & TC  W.L = (2200 k.g)  (for short)		2200	K-9		1,43,000/
		, ,	3,	-		
			Total			
			CGST @	% 9		12,870/
			OGST @	% 9		12,870/-
.			IGST @	%		
			Grand To	otal		1,68,740/-

This registration certificate is valid on the date of issue of this invoice.
 Goods once sold can not be taken back.

me and address of the printer - Janapriya Offset Press addithole Chinat, Po.; Sungude, Dist : Jejpur - 754296

Receiver Signature

BAS. BAGANZANYA FASIRCATION

Bhoweth Control

Prop. Editorat Chandra Ojha

Chandikhole, Sunguda, Jaj Mob 9777129572 GSTIN - 21AAQPO5465P	pur	Serial No 333 Date - 22. 05. 2021
Name of the receipent / purchaser  PRINCED SCIMOL  GRIN- 218F CPS 6029 A12E  PAN / ADHAR - HALLIFORE  C. K.L.	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply

~	· · · · · · · · · · · · · · · · · · ·					
BI. Vo,	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	supplying of Ms Angle	Production are a service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the serv	* 1			
	GOX5) MM DRILLING &	r * .				; ; ;
;	cetting meterial with					
3	Raboun charbes BITE					
Ň	W.L. = (2200 K.3.)		2200	k.9	65/-	1,43.000/
	1		2000	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	(for storing only)				-	
			•			
	***		e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l	To the second		
		. ,		,		
	•	•	Total	रिकार कर कर है। इ.स. १९४४ के सम्बद्धा		27m/
			CGST	e % 9		12.870/
			OGST	<b>g</b> % 9		12,870 1
			IGST (	<b>2</b> %		
			Grand	Total		168, 74/0/

This registration certificate is valid on the date of Issue of this INVOICE.
 Goods once sold can not be taken back.

Receiver Signature

Bronding Chandre Office

Broop : Bharas Chandre Office

IV: S. SAGAR KANYA HE. Chandikhole, Sunguda, Jaji Mob. = 9777429572 GSTIN 24AAQPO5465P	our	Serial No 168 Date - / ターのユーフのエイ
		Address of delivery, if different from the place of supply
GETH- 12 21 13 FXPS 6029 AIZE PANYADHAR: LOUIS DELECTION		
CIKIL		

SI. Description of B	ocas HSN/Code	Qnty.	Unite Unite	rice Total Value
I SHELLING	-106TI 113			Thursday (1)
MS Palips	ASSESSMENT AND A CONTROL OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE			Kir Salah Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Bara Baran Baran Ba
المالكان المالي	y-classif 1			
happinial and			10 m	en en en en en en en en en en en en en e
JUNES ET		1.000	or 45	/-   99.00°/
1 LUX = (1850	$J \cup \{1, 1, 1\}$	11800 4		
Market and Artist				
	10.00	Total		89/01/
		CGST @	<b>%</b> . <b>/</b>	romanian kan mengangan dan kerangan dan kerangan dan kerangan dan kerangan dan kerangan dan kerangan dan keran Kerangan dan kerangan dan kerang
		OGST @	% 9	8710/
	war (state) like in	IGST @	<b>1%</b>	
		Grand Tol	ai .	116,829)

This registration certificate is valid on the date of lastic of this INVOICE a Goods once sold can not be taken back.

(Name end address of the printer - Janapriya Offset Press Chandikhole Chhak, Po. - Sunguda, Dist - Jajpur' - 754295 First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

M/s. SAGAR KANYA FEBRICATION  Chandikhola, Sunguda, Jajpur  Mob. 9777129572  GSTIN - 21AAQPO5465P1ZZ			170 2-02-2921
Name of the receipent / purchaser  (10.1 ) Show Show  GSTIN: 218   X   Show Show  GSTIN: 218   X   Show Show  FAN / ADHAR: How Show  CILL	Address of the raceipant/ pur		delivery, if different ace of supply
Description of goods  STREAM CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  Makerial Cell Laber  CLATER CONTROL  FIGURE CONTROL  MAKERIA CELL CONTROL  CLATER CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTROL  FIGURE CONTRO			-96,000/
a. This registration contificate is valid on the date a. Goods price sold can not be taken back.  (Name and address of the printer . Jenseylys Offset Press Chandlahole Chasty Po., Sungulai Clatt : Jappur - 784-35. First Serial No. 0003 Last Serial No. 1 to 200	OGST (	Total  A curl Signatur	8640/ 9640/ 113280/ Startised parson.

<u>IAX</u>	INVUICE	en principalitation production and the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contrac
M/s. SAGAR KANYA FE	BRIGATION	Serial No
Chandikhole, Sunguda, Jaji Mob 97.771.2957.2 GSTIN - 21AAQPO5465P.		169 Date: 2000 エラマハ
Name of the receipent / purchaser  School School School  GSTIN: ZIBFXPS 6029AIZE	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply.
GSTIN- ZIBHXI 2029F12E FANIADHAR		

SI. No.	Description of goods	HSN Code	Onty.	Unit	Unit Price:	Total Value
	Suppling of MB					in the second second
	Ayle_Size_(50x5)	mac)				a de la companya de l
	Shilly and ally				San Post House	
	metricl with Life	<b>∠x</b> 7				
	charges ETC					101000
	wt=(2200/5)		<u>2</u> 200	2	22/~	121000
	La grand de production de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la company					
			Total			
	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		CGST	e % 9		108901
			ogst (	9 % 9		108901
			IGST €	<b>y</b> %		The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa
			Grand	Total		142780

<sup>This registration certificate is valid on the date of issue of this INVOICE

Goods ance sold can not be taken back

Company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company to the company t</sup> 

(Name and sources of the printer - Janaphya Officet Press Chandikhole Chilak, Po. : Sunguda, Diat : Jajpur - 754296 First Serial No. 0001 Leat Serial No. 1 to 200

Receiver Signature.

M/s. SAGAR KANYA FEBRICATION	Serial No 171
Chandlkhole, Sunguda, Jajpur.	Date : 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Mob9777129572	
GSTIN - 21AAQPO5465P1ZZ	
Name of the receipent / purchaser Address of the	Address of delivery, if different from the place of supply
Cayabrada Sand receipent purchaser	
GSTIN ZIBFXPS 6029AIZE	
PAN/ADHAR	

SI: Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
Supplierry 05					
TIME AND AND AND AND AND AND AND AND AND AND	بمرجر				
DESWEY was cutting	ing and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the seco				
matical with Leby					
		1200	//4	45/2	166,000
1 wt = (1200/12)		ي ميري ا			
					Angles Supplemental
		Total			
/ / / 12 mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/m		En Calabadas Solv	0 % 9		59401
		OGST	e %9		5940/
		igst.	<b>@</b> %		
		Gran	d Total		77889

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

Coods once sold can not be taken back.

Receiver Signature

Signature of the dealer/ Authorised person

Morne and address of the printer, Ustraphtys Offset Press Clishdishole Chiek, Po.: Sunguds Diet; Jajpur, 784296 First Serial No. 6001 Lasi Serial No. 1 to 200

M/s. SAGAR KANYA FEI	BRICATION	Serial No
Chandikhole, Sunguda, Jajp Mob9777129572 GSTIN - 21AAQPO5465P1	•	Date - 25.05.2021
Philophala Sanol	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN-21602056029 AIZE PAN/ADHAR-HOLLBOX CK-L		.,,

81. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
,,,,,	scipplying of ms mose	A STATE OF THE PERSON ASSESSED.				
j.	(4025 MM) gulling 8					
	coeking meterical with					
, i	euboun charbes E.T.C					
•	W. L. = (1200 K.9)		1200	K. 9	65/-	78,000 /-
	(for vorides on)			****		
٠			प्रदेशको स्टेस्ट्रे		•	
•		;		المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعار		
			Total			
		. ;	CGST	<b>e</b> % 9		7020/
				<b>1 1 9</b>		70201-
•		, , , , , , , , , , , , , , , , , , ,	IGST	·安排 27 (宋) " 我		
		:	Grand	Total		72.040/

. Goods once sold can not be taken back.

Blanche Ch Off Prop Gharat Chandra Ojba Other

Signature of the dealer/ Authorised person

Receiver Signature

Charles Shake Street

- 264-

# Chandikhole, Sunguda, Jajpur Mob.-9777129572 GSTIN - 21AAQPO5465P1ZZ Name of the receipent / purchaser PRINTBURG 60 29 M 2 E PAN / ADHAR - HOLLICUL

Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
SCIAPEDING OF MS MOSEC					
CHOX5 MM) Drilling &					
coefind melerial with					
lobocu chalges etc		ľ			
W.f = (1200 Kg)	•	1200	K 9	65/-	78,000/
			,		
( r marrians	•		ľ. ·	,	
Charles of					
:					·
			14.	:	
. <del>4</del> 64				,	
		Total	<del>'</del>		
	: 		<b>6</b> 0 % 9	,	7020/-
•			^	:	7020/-
		-	<del>*   :</del>		92,040 /
at the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control	SUPPLIND OF MS MALE CHOXSMMY DRILLIND & CCLETIND MELERICL WITH LOBOCK CHOXYES ETC	SUPPRDIOS OF MS MOSIC CHOXS MM DAILLING & CCABEND MELERICL WITH COBOCIA CHORNES E.T. C WE = (1200 K.9)  (Fin morrisons)	SCHPLDING OF MS HABLE CHOKS MM DAILLING & COLFIND MELERICAL WITH  COLFIND MELERICAL WITH  COLFUND  (FOR COLFUND  (FOR COLFUND  COLFUND  Total  COGST  COGST  COGST	SUPPRING OF MS MARC CHOKEMY DRIKKING & CCHEIND MERCRICK WIRK COBOCIA CHARJOS E.T. C W.E. = C1200 K.g)  (F Garding of State  (F Garding of State)	SCIPPEDING OF MS MOSIC CHOXS MMY DWILLING & CCLEBIND MERCHICAL WIRK ROBBER CHOXIGES (F. T. C. W. E. C. (1200 K.9)  Total  CGST (2 % 9  GGST (2 % 9  IGST (2 % 9)

This registration certificate is valid on the date of Issue of this INVOICE.

« Goods once sold can not be taken back.

(Name and address of the printer - Janaphya Offset Press Chanditchole Chinek, Po. : Sunguda, Dist : Jajpur - 784298 THE OWNEY AND MERCATOR

Black Chandra Olha

Signature of the dealer/ Authorised person

Receiver Signature

M/s. SAGAR KANYA  Ghandikhole, Sungud  Mob97771295  GSTIN - 21AAQPO5	Serial No 391 Date - 20: 05. 2021	
Name of the receipent / purchaser  PRISOBNELO SOMOL  GSTIN-2/BRIDS6029AIZE	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
PAN/ADHAR- HO-RIPON C.K.L		

SI. No.	Description of goods	HSN Code	Qnty. U	nit Unit Price	Total Value
	SCOPPING OF MS ANDER SIZE (5025 MM) DrillMD ond Ccilling meterical With labour changes F.T.C. W.E: (2200 KD)		2200 K	3 65/-	1,43,000
	age.	*			
			Total	. 9	12,870/
			OGST @	6 9	12,370/
			IGST @	TH	168,740

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

= Goods once sold can not be taken back.

HM SAGARIANIA FABRICATION

Bhorenta ch other

Grop - Bharai Chandra Ojne

Signature of the dealer/ Authorised person

Receiver Signature

Chandikhole, Sunguda, Jaj Mob 9777129572 GSTIN - 21AAQPO5465P	Serial No 311 Date - 30.05.2021		
Name of the receipent I purchaser Philodoluta Scinocl	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply	
GSTIN- 213FX PS 6029 A12E PAN/ADHAR- Have State CKI		***************************************	
C.X.C			

81. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	SUPPLYING OF MS ANDLE				i yaran garangari. Yang	
	(50x5 MM) ONILLIMO &					
	cotting meterial with					
	embour changes E.T.C					
· ·	w k = (2200 K.)		2200	ko	65/-	1,43,000
•	(Con stople) on)					
		·	· ·	•		
					3	
1.8	<b>Ž</b> *				:	
			Total			
			CGST	<b>e</b> % 9		12,870/
			OGST	(m)		12.870/
		,	IGST	2 %		
		:	Grand	Total		168,740/

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

Goods once sold can not be taken back.

Receiver Signature

BLaver Chandra Olha

Chandikhole, Sunguda, Jajpur Mob 9777129572 GSTIN - 21AAQPO5465P1ZZ ame of the receipent / purchaser Address of the			
	Address of delivery, if different from the place of supply		
	zz		

<u> </u>	<u>محمد المناف السائما</u>	٠.			<u> </u>
Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
SCIPPLYMY OF MS ADDRE					
(50x5 MM) DRILLING &				:	
1				·	
	·	9900	μ.9	20 1 c	1 42 000 /
		place		63 /	1, 13,000
00 0	1			<b>.</b>	
( v. 200)				;	
· Vin					
	· •				
		Total		1	
		CGST	<b>6</b> % 9		12,870 /+
					12.870/
,		1	Tall Comment		
			7		1,63.740/
	Section 2 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to	SCORDING OF MS MARCE (5025 MM) DRILLING IS COLLING MELERICAL WITH RESOUR CHORDES ET.C W.L. (2200 12.9)	Scott) mg of MS Marce  (5025 MM) Drilling B  CCALMS melexical with  ROBORM CHONSES E.T.C  W.L. (2200 129)  (from Staymond)  Total  CGST  OGST  IGST	Scalled my OS MS MARC  (50+5 MM) Dulling B  Cotting meterial with  Cotton charges E.T.C  W.L. (2200 12.9)  (for staying of)	Scholling of Mis Agall  (50.45 MM) Dulling B  Cotting meterical with  (cition changes E.T.C  Wit - (2200 2.0)  (for stoping of)  Total  CGST @ % 9  IGST @ % 9

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

Goods once sold can not be taken back.

Receiver Signature

Blander Ch 57

Grop Bharst Chandra Offia

-268-

# TAX INVOICE

# Chandikhole, Sunguda, Jajpur Chandikhole, Sunguda, Jajpur Mob.: 9777129572 GSTIN - 21AAGPO5465P1ZZ Name of the receipant / purchaser Receipent purchaser GSTIN - 2/B/FX/CS 6029/A\*|ZF

Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
Sepplang, Dalli	<b>y</b> ,				
with citting as			e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de		Page 100
W/S GX/W					
well cheer to all the					Hally and
809 Kg		809:	14-	55/	44,3957
	12/17		<b>H</b>		
er i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya d		Total			A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA
		CGST	e 47		وعزروه
		OGST	a % 9		4004,93
		IGST @	2 %		
		Grand	Total"		<i>5250</i> 4°

This registration certificate is valid on the date of issue of this (NVOICE).
 Goods once sold can not be taken back.

(Namo and address of the printer - Janapriya Office Press Chandithole Chick, Po. ' Sunguda Olat : Jajpur - 794296 First Serial Ac. '0001' Last Serial No. 1 to 200

Receiver Signature

	and the second of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Commit	1014 PH 414
M/s. SAGAR KANYA FE	1:4:4/(0/24/H/(0)N/H	Serial No. 163	
de antique de la come de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de la competitación de l		Too	
		Date - 1/7 - 02 - 26	76
Chandikhole, Sunguda, Jaj	pur	$f_{ij} = f_{ij} = f$	
Mob9777129572			
GSTIN-21AAQPO5465P	177		\$1.00
			<b>建筑等</b>
Name of the receipent / purchaser	Address of the	Address of delivery, if diff	erent
	Property and the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of t	from the place of supply	200
Priniyabnata Small	receipent purchaser		
			*****
- REVINCIA-TOPHITE			
GSTIN : CARLOS CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL	100	Maria de Caracteria de Car	<b>排版</b>
GSTIN 21134 XPS 60129 A17F PAN/ADHAR HELMEL PULL		Killing Commercial and a second	
,我们就是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个			
Land Carlot	late are a set to the		
			all state

SI.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	supplainy-,,					
	Probling and out					Maria da Brasilia de la Calenda de la Ca La Calenda de la Calenda d
	06 MS Augh					and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
	Size (65×5)mm					
	10+= (95614)	$\sum_{i=1}^{n}  f_i ^{n+1}$	956	ly-	79/-	52580
		100 (100 (100 (100 (100 (100 (100 (100				
	1				i manda	
						i Maritari
			Total			A transport of the second
			CGST	e % 9		4732,74
			OGST (	0 49		473232
			IGST	Dr. 18		
			Grand	Total		62,04944

This registration certificate is valid on the date of issue of this invoice.
 Goods once sold can not be taken back:

Chandikhole Chisk, Po.: Sungude, Dist! Ja First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Bharate Sta

<sup>™</sup> ∕s. SAGAR KANYA	EEBRICATION	Sorial No
Chandikhole, Sungud Mob97771295 GSTIN - 21AAQPO5	la, dajpur 72	Date - /8 - 02 - 202/
Name of the receipent / purchaser	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN. 21BEXPS 6629A1Z PAN/ADHAR. 46.ELLPLUL		

SI No	Desi	cription of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
E-112 Sept. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		pleing 06-1			Zinisaga ar		VIEW VAIUS
	,کرہ	よでとした。	mg .	10 10		All Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Co	
ا (	以拟	custing of	$ u_{ij} $				
1	: ize_	وروز و ( Ulox		***			
	E :7-€	Lut (1245	(4)	194=		ジンナ	29.54E
				/265	2		ואישנא
			* <b></b>				
J. 7		(4+9m) ( **) **					
	<b>Y2'</b> '	SA-TON THE					
l L							
				Total			
		and the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the latest the lat	<u> </u>	CGST @	% 7		6261:75
				ogst@	<u> </u>		\$261.75
	i se		Predominia 💳	GST @	% .		
		rtificate is valid on the date		Grand Fo		i i yelel	2,098,90

<sup>(1995)</sup> registration certificate is valid on the date of laque of this INVOICE

Receiver Signature

Blowed 1982

M/s. SAGAR KANYA FE	BRICATION	Serial No
Chandikhole, Sunguda, Jaj	pur	165 Date - 18-02-2021
Mob9777129672 GSTIN - 21AAQPO5465P	MZZ	
Name of the receipent / purchaser	Address of the	Address of delivery, if different from the place of supply
Private Samuel	receipent purchaser	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA
GSTIN: 21BPXYS 6029AIZE PAN/ADHAR: HOUTEDAYE		
CIKU		

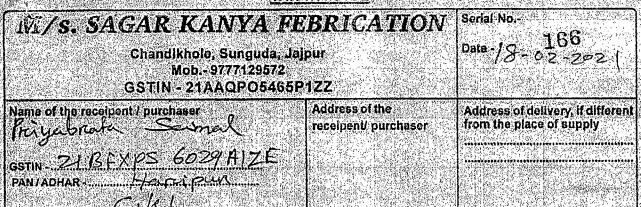
	Description of goods/	HSN Code	Onty.	Únit	Unit Price	Total Value
	Suppliering Dailla	+				
	and curting os					
	Mis church of					
	size(41/221)					
	wh= (1385/g	)	1385	leg	45/	74/75/
Section Section	~ \			4		
	7					
	( freshing)					
	rii dha a san san san san san san dha dha dha san san san san san san san san san sa		Total			
			CGST	e % 9		6855.7
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			OGST (	e % 7		6855,7
			iesti (	g %		
			Grand	Total		898865

This registration certificate is valid on the date of issue of this INVOICE
 Goods once sold can not be taken back;

(Name and address of the printer - Janspriys Offset Press Charidishots Chitak, Po. : Sunguds, Olat : Jajour - 754298 First Serial No. 9001 Last Serial No. 1 to 200

Receiver Signature

### TAX INVOICE



Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
supplaint of					
M.S. chaniel of					
知。(150次基)	N <sub>am</sub>				
auting and Drill	1/4				
look because the	de				ട്ടാ പ്ര
€7.c. cet-(1615)	42	1615	19	45/	J8-J 25
6.3					
(元学》。(下、)					
		Total			
		CGST	@ % 9		7994.2
		OGST (	3 % 9		7794,20
		IGST @	g %		
		Grand	Total		1704813

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

Blevarte The

(Name and address of the printer - Janepriya Offset Pross Chandilihole Chhak, Po.: Sungude, Dist.; Jajpur - 754296 First Serial No.0001 Last Serial No. 1 to 200

Receiver Signature

Goods once sold can not be taken back.

M/s. SAGAR KANYA PE Chandikhole, Sunguda, Ja Mob 9777129572 GSTIN - 21AAQPO6465P	pur	Serial No: 167 Date - 70/- 02 - 202
Name of the receipent/purchaser Piciyabrob Swanal  GSTIN. 218FXPS 6029A12E	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN		

SI. No.	Description of goods	HSN Code	Qnty,	Unit	Unit Price	Total Value
	supplies of Mis					
	Plan Editing and					
	Ben Jag Metrical					
	with Lubian Clang					
	ETC: WX-(960)	$\mathfrak{D}$	960	B	58/-	55,680
	N. A.					
	(Sr. Hr. C. "M)		gar en			
			Total			
			CGST	o % a		5011.2
			OGST (	9 % 9		50//-2e
			IGST @	) %		
			Grand	Total		65702:

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and address of the printer stangerys Offset Press, Chaudkhole Ghas, Po. : Sungude, Dist : Jejour - 754296 First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

## TAX INVOICE

### M/s. SAGAR KANYA FEBRICATION Serial No.-Date : 0/-62-2621 Chandikhole, Sunguda, Jajpur Mob.-9777129572 GSTIN - 21AAQPO5465P1ZZ Name of the receipent / purchaser Address of the Address of delivery, if different Princet Somel receipent/purchaser from the place of supply STIN: SABEXIPS 6029 AIZE PANTADHAR: HERELPURE

SI.	Description of goods	HSN Code	Qnty.	Unit	- Unit Price	Total Value
	Filling OF MS					
	Shuffring Plake					
	DE SIZE (2/2441)UR					
	CURN (35×5 From) Any					
	with (3525 from) Any and (215 from) place with material coult	3				
	and labour change	\$ 1.5				
	E.T.C (Sores)					
	WT=(624K)		624	约	70/-	43680/
			Total			
			CGST	e % 9		373/-
			OGST(	e % 9		3931.2
			IGST (	D %		
			a faraje kando Gantilo Seli	Total		5/542.5

This registration certificate is valid on the date of issue of this INVOICE
 Goods once sold can not be taken back.

(Name, end address of the printer - Janaphya Offset Press Chandikhole Chhak, Po. : Sunguda, Olst : Jejpur - 754296 First Social No. (001 Lest Sectal No. 1 to 200

Receiver Signature

M/s. SAGAR KANYA FEBRIC	ATION   Sen	al No 85	
Chandikhole, Sunguda, Jajpur	Date	-02-02-202/	
Mob - 9777129572 GSTUN - 21AAQPO5465P1ZZ			1
Name of the receipent / purchaser Address of		iress of delivery, if different in the place of supply	7
Payakrata Sonal receipent	purchaser	ir the place of Supply	
GSTIN			
		A Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Sect	

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	P.Hing of MS		ja j			
	iskuffing flates of					
	5724(2/XY) W					
	with (35/25 m)/4	K				
	and (215 mm) plit					
	white metrolal (Cia)					
	ETIC (26 PCS)	ering on the figure				
	W.T: 1540,800KD		5400	10 Kg.	Zo/5-1	37856/
				honid.		
			Total			
			CGST	@ % 9		3407.0
			ogst (			3407-0
			IGST (			
				TE MADE SE L'ALITÉ PROPRIE CONTRACTOR		
			Grand	otal	医对替精制	144 6700

■ This registration certificate is valid on the date of issue of this INVOICE. ■ Goods once sold can not be taken back:

(Namoland, address of the printer ... Janapriya Offset Press Chandikhole Chhak, Po. ( Sungude) Olet / Jajpur - 754298 Cirat Soria) No. 0001 Last Gorial No. ( to 200

Receiver Signature

M/s. SAGAR KANYA	FEBRICATION	Serial No 86
Chandikhole, Sunguda	经保险帐户 医克克特氏 计图片 经分类 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Date - 0 3 - 02 - 2021
Mob 977712957 GSTIN - 21AAQPO54		
Name of the receipent / purchaser	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN- ZIBFXPS GOZ9AIZE		
PANJADHAR/#GAJTACATA		
I CIKILLING	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Pilling of MS					
	Printing of MS Shouthning Plate of					
	Size, (2/x41) well					
	WHX/35705 mm \/h					
	ANG CHIP THEY					
	with mutinial cut on the ord					
	B.T.C/Saper					
	W7=(6248)		624	19	70%	43690/
					//	
			Total			
			CGST	e %9		3931-2
			OGST	@ % A		3931-7
			IGST (	2 %		
			Grand	Total		6/64219

■ This registration certificate is valid on the date of Issue of this INVOICE.
■ Goods once sold can not be taken back:

(Name and address of the printer- lanaprive Offset Press Chandtkhole Chhak, Po. : Songude, Diet : Jejpur - 754295 Pirst Serial No. 9003 Last Serial No. 1 to 200:

Receiver Signature

### TAX INVOICE

TIN ZIBFXPS 6027AIZE  TIN ACTUALISM  CIKE  Description of goods HSN Code and Unit Unit Price Total Value  [Hard of M.S. Shuffirly  Please of Structive and (215 mm)  Please this (marrial cut  and Laboral channes,  E.T. C. 3.2 PCS)  WT = (665 650 Mg)  Total  COST @ 5.9  U193128  GOST @ 5.9  U193128  GOST @ 5.9  U193128  GOST @ 5.9  U193128		Mob.=97771 GSTIN = 21AAQP The receipent / purchaser Yorkstar Somal	8.00增长4种的医张人士。14.6	Addr	ess of the pent/ pu		Address of del	ivery, if different of supply:
[ [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [	TIN -	ZIBEXPS 60291	NZÆ					
Cles of Size(2) xy   1   1   1   1   1   1   1   1   1		Description of goods	нѕис	ode	Onty.	(S Unit	Unit Price	Total Value
weld with (25x5) min  Anyle cond (2x5 min)  Plake with (melmodicate and falliana chorses  ETC (30 PCS)  WT= (565.650 Mg)  Total  Total  CGST @ % 7 4193128  GST @ % 7 4193128								
Pleke with (methical cut)  And Leburi charises  ETC (32 PCS)  WT = (665.650 M)  Total  CGST @ 36.9  V193.28  USST @ 36.9	ΠÜ.	reld in the street of the						
ETC(32 PCS) WT- (65:6 Kg) 70/- 16:592 Total PCGST @ 36:9 V193:28 OGST @ 36:9 V193:28	1/4	tyle Gand (215 mm	1					
F.T.C.(32,765)  665.6 P. 70 16592  Total  CGST @ % 7 919328  IGST @ %	1	and believe a know						
Total  CGST @ % 9 9/93/28  OGST @ % 97 9/193/28		17.0 (32 PCS)			6.65.6	K	70/-	46592
Total  CGST @ % 9 U193128  CGST @ % 7 U193128		NI = 665 680 7					The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
CGST @ % 9 9/93128 OGST @ % 7 9/93128 GST @ %								
CGST @ % 9 9/93/28 OGST @ % 9 9/93/28 GST @ %								
CGST @ % 9 9/93/28 OGST @ % 9 9/93/28 IGST @ %								
OGST@ % 9 4193728						@ % G		4193128
					TO A TOLE	0.000 600 600 800 6		4193128
Grand Votal				等等度 以 1000 1000 1000 1000 1000 1000 1000 10	IGST (	0 %		
					Grand	Votal		754978i
中央の内部の大学の主要の主要の主要の対象を対する数据である。 またい サード・アンド・アンド・アンド・アンド・アンド・アンド・アンド・アンド・アンド・アン	dama an	d address of the insinter. January of their Press					Blank	~ 925~
ismerand address of the printer - Janaphya Offset Press	andkh	ole Chhak, Po Sunguda, Dist : Jajour - 764296 al No. 0001 Lest Serial No. 1 to 200		eceive	r Signa	ture	- 15 CAR SEATING PART WILL 12 SAT	f the dealer/ ad person

M/s. SAGAR KANYA FE	BRICATION	Serial No 88
Chandikhole, Sunguda, Jaji	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	Date - 04 - 02 - 202
Mob9777129572 GSTIN-21AAQPO5465P	1 <b>ZZ</b>	
Name of the receipent / purchaser	Address of the receipent/purchaser	Address of delivery, if different from the place of supply
Proyect Sand Proyect Sand 218 FX 05 6029 A 12 E		
GSTIN ADHAR		
h: こと こう		

SI. No.	Description of goods	HSN Code	Qnty,	Unit	Unit Price	Total Value
	PHING OF 14.5					
	Shuthing Place OF					
	عاعد (۱۷۲۷) سطا		All and the second			
	with Cospys mm Any	<b>(</b> 5)				
	City 215 mm. Plets with metical cust		ALANGA ALANGA			
	with motion cost			Thromba Live Total		
	E-TOCESSICS)					
	wT=(686141/4)		120%	100 /	70/-	480481
						defense et offs esteric ris
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			Total			4324:
			CGST	TANK MENTANTAN PARAMETAN		TOTAL STANDARD PRODUCTION
			OGST	e 49		4327-3
		化经验	IGST	@ %		
			Grand	i Total		与698-61

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

Name and siddress of the printer. Janapitys Offset Press Clundkhole Chilak, Po. Sunguda Olst Jajpur 754296 First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

			TAXINV	DICE			Terrain.
M,		ndikhole, Sun Mob 9777	guda, Jajpur	ICA.	IION	Serial No Date - の方	89 - 02 <i>-202)</i>
fr. Stin:	of the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent / purify all realized in the receipent /	rchaser Sievrna√ Sievrna√ Sievrna√ Sievrna√	Add rece	ress of the	2、13、18、19、19、19、19、19、19、19、19、19、19、19、19、19、	Address of de from the plac	ilivary, it diffgrent e of supply
	Description	of goods	HSNCode	Qnty.	Unit	Unit Price	Total Value
	FILLING OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF S	Thin Strains Tail counts The counts Strains		624			43685/
				Total			e e e e e
				CGST DGST IGST	o   % 9		3/3// 3/3//
				TRANSPORTER CO.	Total		5/542
• Goo (Name a Chandle	registration certificated aprice sold can not to the price sold can not to the price sold address of the price should be sold and the sold aprice sold and the so	oe taken back. Janapriya Offsat Press , Dist : Jajpur - 75429		NYOICE. er Signa	ture	THE RESERVE OF THE PROPERTY OF THE PARTY OF	of the dealer/ sed person

# TAX INVOICE

パイ <b>/s. SAGAR KANYA</b> Chandikhole, Sunguda,	Jajpur	Serial No 910  Date - 05 - 02 - 202
Mob977712957 GSTIN21AAQP054		
Name of the receipent / purchaser	Address of the	Address of delivery, if different from the place of supply
Precipatoreal Some	receipent/purchaser	trout ma high of subbit
STIN- 2 BFXPS GODANZE PANYADHAR- //GACCLOUS		fillionalista
PANIADHAN: 770-10-17-10-11-11-11-11-11-11-11-11-11-11-11-11-		

SI.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	FIFTY OF MS					
	Shullray Plets of					
	$=$ $(z/\chi t/)$ well	4				
	WX (35×5 mm A)	$\omega$				
	and 215 mm Plusses with metrical cust					
	and Labour Chevry					
	ETEC( BUPES)					
	WT= 707-2019		77	por 15	70/-	49504,
	y. y. y. y. y. y. y. y. y. y. y. y. y. y					
			Total			
			CGST	 @ % 4		49553
			OGST (			YY55.36
			IGST (	HILL POPHER		
			Grand			J8414.7

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and address of the printer - Japaness Offset Press Chandishole Chhait, Po. : Sunguns, Dist : Jojpur - 764290 First Secial No. 2001 Last Secial No. 1 to 200

Receiver Signature

# TAX INVOICE

# 1987/S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur Mob.-9777129572

GSTIN - 21AAQPO5465P1ZZ Name of the receipent / purchaser PRIYULORUL "Sand

218FXRS 6029AIZE 3-\_\_\_Haveyper

PANJADHAR - ... CIK.L Address of the receipent/purchaser Address of delivery, it different from the place of supply

Date

SI.	Description of goods	HSN-Code	Qnty.	Unit	Unit Price	Total Value
	Pithing of Missing pure of				30	
40 T T T T T T T T T T T T T T T T T T T	Size (21/44) with					
	with (257×15 mm/m and 215 mm plate					
	with medical cush					
	and jubur chary					
	ETCSOPES D					
	W7= (624.6)		624	19	70/~	43690/
				<b>)</b>		
			Total			
			CGST (	o %9		39317
1			OGST (	376 30 30 30 30		3931/
			IGST @			
8			Grand			5/5/2/

This registration certificate is valid on the date of issue of this INVO/CE.

Goods once sold can not be taken back.

(Name and address of the printer - Janapriya Olfset Press Chandikhole Chhak, Po. : Sunguda, Olst : Jajpur - 754286 First Serial No. 0001 Last Serial No. 1 to 208

Receiver Signature

N S. SAGAR KANYA F Chandikhole, Sunguda, J Mob9777129572 GSTIN - 21AAQPO5465	äjpur	Serial No 92 Date - 0ブ-02-2021
Name of the receipent / purchaser  fragabreak Seenal	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN- 21 G FXPS 6029 A1ZF PANTADHAR: Hardpust		
SI Description of goods HSN	Code Onty. Unit	Unit Price   Total Value

31. 10.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
SE HER	FATING OF 195 Southing Plate OF					
	ship per os					
	size/2xy/)web					
	with (35×5 mm A)	yk				
1341 1241 243	THE CHE MEN PLE					
		<b>S</b>				
	P.T.S. (CITY PCS)					
	WT-(395,2-14)		264	26	79/-	27664
			Total			
			CGST	e % 9		2487.7
			OGST	e % 9		≥489.74
10 m			IGST (	<b>D</b> ////////////////////////////////////		
			Grand	Total		3264315

<sup>■</sup> This registration certificate is valid on the date of issue of this INVOICE Goods once sold can not be taken back.

(Kame and address of the pitater - Janspriya Offsat Press Chandikhole Chbak, Po : Sanguda, Dist : Jejour - 754296 First Sorial No. 8001 Last Sorial No. 1 to 200

Receiver Signature

Chandikhole, Sunguda, Mob 977712957	Serial No 212 Date - 23: 03: 202/	
STIN - 21AAQPO546  Name of the receipent / purchaser  Prixbraka Jamal	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
Prinche Gamal  GSTIN-21354856029A12E  PAN/ADHAR-HOMITON  C.K.L		

81. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
,	filking of M.S shotking					
	peake of size (2'X4')					
	weld with (35x5 MM)	-				
	Anole and 2.5 MM state					
•	with meterial cost &					
`.	labour charyes f. T.C	•				
	(80 BCS) N.7 = 1664 K.9		16644.9	i	6 - (	- 01.6
			18017		60 /-	99,840
	·				-	-
			e teste with the			
	,		· · ·			
			Total	*		
			CGST @	% 9	.,	8985.60
		,	OGST @	% 9		8985.60
•	,		IGST @	%		
•			Grand To	<del></del>		117,811 -20

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and address of the printer - Janaphys Offset Press Chandithole Chiek, Po. : Sunguda, Dist : Jajpur - 754299

Receiver Signature

Bhowata ch other

## TAX INVOICE

### MI/s. SAGAR KANYA FEBRICATION Serial No.-Date - 21.03.2021 Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ Address of the Name of the receipent / purchaser Address of delivery, if different from the place of supply receipent/ purchaser PHYC-bruter 141 ABS GO29 4126

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
NO.	RIFLIAD OF MS Shortling				2	
	FILLIAN OF MS Should plate of size (2'x4')					
	weld with (35x5 mm)					
	more and 25-monorate				,	
	with melevior cost &		1			
	lubour champes ET.C				CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CA	
	[ -					
	(308CS) N.T. 1664 K.)		166414	<b>う</b> 	601-	99.840
				· .		
	**					
						<u>}</u>
	•		Total			
	,		CGST 6	9 % 9		3985.60
i	·		OGST @	.Fs	404	3935 60
	,		<u>_</u>	-		0733
			IGST @			
	. '		Grand 1	Total		117.811 20

<sup>\*</sup> This registration certificate is valid on the date of Issue of this INVOICE.

(Name and address of the printer - Janapriya Offset Press Chenditchole Chinak, Po. : Sunguda, Diet : Jajour - 764296

Receiver Signature

Signature of the dealer/

Authorised person

s Goods once sold can not be taken back.

## TAX INVUIUE

M/s. SAGAR KANYA	FEBRICATION	Serial No 208
Chandikhole, Sunguda Mob 977712957 GSTIN - 21AAQPO54	Date - 20. 63. 2021	
Name of the receipent / purchaser PRIDO-DALLO SOMOL	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN- 21BCACS GO29 12E PAN/ADHAR- HANIRA CKL		,,

61		Maria Dalas	7-4-1 1/-1		
\$1. No,	Description of goods	HSN Code	Qnty. Unit	Unit Price	Total Value
	CIKEIDO OF M.S SLOKKING				
	Plake of Size (2'x4')				
	NOTE OF SIZE (XX7)				
	WELL WILL (35×5MM)				
	nosce and 25 mm and				
	with meterical cost &	•			
:	loboen chelds fit	,			
٠	(30 gcs) m.T: 1664 Ky		1	, , .	
	(80 y c3) my 12 100 1 Ky		1664 14.3	60/-	99,840
	, gay	-	-		
Ì	<del>-</del> 7 <sup>44</sup>				
			, ,	•	
			1 ,		A PARTY OF THE PROPERTY OF
·		•	Total		
			CGST @ % 7		8985.60
			OGST@ % ()		8985.60
	,		IGST @ %	•	And the second
			Grand Total		117.811-20

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and address of the printer - Janaphys Offset Press Chandikhole Chhak, Po. : Sunguda, Dist : Jajpur - 754296

Receiver Signature

Bhoredon ch other



Mob.-9861435468, 9348604744

NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPI Reverse Charge	PS7286N1ZE	Transportation	on Mode :		
Vehicle Number		Invoice No	;	11909	
Invoice Date 01. t	14.261	Date of Supp	Date of Supply :		
State : Odisha Stat	Place of Sup	plv : Od	isha		
De	tails of Receive	er / Billed to			
Name:	PRITASI	rata sa	MAL		
Address:	HAR	PUR,	SAJAUR	***************************************	
GSTIN 213FX PS 6129 A17	LE	State 10.5	DISHA	State Code	
No. DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE	
we christing ex	ন্ত্রা	(030	Ш	W2430	
				·	
			TOTAL	<u> </u>	
Total Invoice Amount in words	solve	. Add: CGS		3800>70	
thousand Elish	rindami	Add: SGS	T 9%	3800 : 70	
100 and white	<u> </u>	Add: IGST	%		
	<b>3</b>	TaxAmour	nt:GST	7601240	
		L. C. & Tra	nspoting		
TERMS & CONDITION	(Common Sela	+/-ROUNE	DING OFF	70=60	
Goods once sold cannot be taken back., All Disputes Subject to Jajpur Jurisdiction		V. I	ınt After Tax	49832	
a pisputes Subject to Jajput Jurisoicitoti	北マー	GST Payb	e on Revers	e Charge :	
ICICI Bank A/c. No203405000918		Cerified that pa	rticulars given ab	ove are True and Condition	
Code NoICIC0002034	Con HOUSE	For	Sahoo S	teel Traders	
Branch: Chandikhole			Authorised	Signature	
Printed Copy : 11001 to 13000		te Alexandra de la constanta de			



CASH/CREDIT

NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Rev	verse Charge	GSTIN:ZTAZPPSIZO	DON IZE	157	ansportation	i wode.		
	nicle Number			ln۱	voice No : <b>11914</b>			
	5 0 0 1 1 0 1 Da		ate of Supply	v :				
mivoloc bato		l	• • •		cha			
State : Odisha State Code : 21 Pl				ace of Supp	iy . Odi:	Sild		
		Details by	of Receive	er/	Billed to	ት/ሙ/ሲ		
Nam	e:							
	ess:			••••	1. JAJ		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
GST	IN 213FXA	56029A1ZE			State	NAMP.	State Code.	
SI No.	DESCRIPTI	ION OF GOODS	HSN CODE	=	. QNTY.	RATE	TAXBLE VALUE	
8	with	166	730	Ь.	617	68.54	M9364 >20	
		મુંન			,			
		•				TOTAL	42264 >50	
Tota	al Invoice Amount in	words	ciore	r:	Add: CGS	T 9 %	3803 780	
		Elizat hu		- 1	Add: SGST 9 % 2803 780			
					Add:IGST %			
	series 19	the of see to	19	1	Tax Amour	nt: GST	7607 -60	
			······································	•••	L. C. & Tra	nspoting		
	. TERMS & CO	ONDITION	CEL RA	(a)	+/- ROUNI	DING OFF	to= 90	
		not be taken back. இத			Total Amou	unt After Tax	49273	
All C	Disputes Subject to	Jajpur Jurisdiction 0			SST Payb	le on Revers	se Charge :	
		[[]		S	Y-12		ove are True and Condition	
	Bank A/c. No2034	105000918	SCHEMO!		Fo	r Sahoo S	teel Traders	
1	le NoIÇIC0002034 nch : Chandikhole					Authorised	d Signature	
Prir	nted Copy: 11001 to 1	3000	manimus militaris en en estado.	a religion forms		the state of the state of the		



Mob.-9861435468, 9348604744

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets,

Flat Excel Rim, Angel Colaps, Chanel Suiter, Vanety Plain Sheets & Other Materials.						
GSTIN:21AZPP Reverse Charge :	Transportatio	Transportation Mode :				
Vehicle Number :		Invoice No	: 3	11925		
·	4.2021	Date of Suppl		L 3 1/2 K., ()		
	e Code : 21	Place of Supp	•	isha		
	ails of Receive					
Name:		SAAJAQ	A-ma.L			
Address:		DRIVA				
GSTIN 215FX PS 6029 AIZ	<i>.</i>	State 09	LLITA	State Code		
SI DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE		
·						
43 AHALL	7216	961	44	3 9 90 . 6		
•		2!	-1 -1	11848H		
·		ľ				
- इंग						
·						
			TOTAL	114 78H		
Total Invoice Amount in words 行时被		Add : CGS		3805256		
traced City		. <del></del> }	т 🥱 %	380525%		
1 1		Add:IGST	. %			
all my sex	•••••••	TaxAmoun	t:GST	7611=12		
		L. C. & Tra	nspoting			
TERMS & CONDITION	(Common Sel	a) +/-ROUNE	DING OFF	88:0F		
Goods once sold cannot be taken back.	S. Marie	Total Amou	ınt After Tax	W9.896		
All Disputes Subject to Jajpur Jurisdiction		GST Payb	le on Revers	se Charge :		
		***		ove are True and Condition		
ICICI Bank A/c. No203405000918 Code NoICIC0002034	The said	For	r Sahoo S	teel Traders		
Branch: Chandikhole			Authorised	d Signature		
Printed Copy : 11001 to 13000						



NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS7286N1ZE			Tran	nsportation	Mode:		
Reverse Charge			invo	Invoice No : 11931			
Veh	icle Number	04.04	1631		e of Supply		
Invoice Date			·	Place of Supply : Odisha			
Staf	e	: Odisha State Co					
		Details	of Receive	<u>er/B</u>	illed to	0-m 11	
Nam	e :	Details			(.),/./:):5.4	(a) (st 1950	
Addr	ess:		177781	PU	Risan	JPUK	
GST	IN 213FX	PS 6029 AIZE			tate	SUMA	
SI No.	DESCRIP	TION OF GOODS	HSN		QNTY	RATE	TAXBLE VALUE
(A)						•	
	ms fu	ATE	7311		995	42.50	42287 250
34•		a <del>j</del> a					
				1			14 2 287 250
<b> </b>			<u> </u>			TOTAL	42387250
Tot	al Invoice Amount	tin wordsFDM.M.	and.		Add: CGS	ST 9 %	3805287
		5 000 E			Add: SGS	ST 9 %	3805287
l l				. J	Add: IGS	T %	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Tax Amount : GST		7611=74
<b> </b>					L. C. & Tra	anspoting	
-	· TERMS & 0	CONDITION	(Common S	Sela)	+/-ROUN	DING OFF	10276
		annot be taken back.	EL IS	N. S.	TotalAmo	unt After Tax	49900
All	Disputes Subject	to Jajpur Jurisdiction	3/	160	SST Pavl	ole on Reve	rse Charge :
		(4)		) i	Cerified that p	articulars given	above are True and Condition
ICI	CI Bank A/c. No20	3405000918		18/	<b>4</b> /3	- **	Steel Traders
	de NoICIC000203 anch : Chandikhole		NO NO	NA STATE		Authorise	ed Signature
<u></u>		10000			•		

Printed Copy: 11001 to 13000



Mob.-9861435468, 9348604744

CASH/CREDIT

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Reverse Charge : GSTIN:21AZPPS7286N1ZE				Tra	Transportation Mode :			
	erse Charge icle Number	•		Inv	voice No	: 3	11957	
		A4.00	المهلا	[	ate of Suppl			
, , , ,			1		=	-t-		
State	e 			l	ace of Supp	ly : Odi	sna 	
Name		Details	of Receive			1 80 A /		
				•	•	•		
Addre			• • • • • • • • • • • • • • • • • • • •		UR, OA		,	
	N SICAE	- PP9986 m12	_0%	S	State	SHA	State Code.	
SI No.	DESCRIP	TION OF GOODS	HSN CODE		QNTY.	RATE	TAXBLE VALUE	
0	ws or	MANNEL	7276	,	1044	WO: 50	<b>ハ</b> ちて8 ち	
		-}• · · ·				·		
						TOTAL	49989	
Total	Invoice Amount	in words	ener		Add : CGS	T 9 %	3805238	
		al Eisht			Add: SGS	T 9%	38°05>38	
		Diet Fr		i	Add: IGST	%		
			,	- 1	Tax Amoun	t:GST	7610>76	
		( <u>)</u>	••••••••	.	L. C. & Trai	nspoting		
•	TERMS & C	ONDITION	Common Sel	la)	+/- ROUNE		70=24	
		nnot be taken back	\	(i)	TotalAmou	nt After Tax	49893	
All Di	sputes Subject f	to Jajpur Jurisdictid		9	GST Paybl	e on Revers	e Charge :	
						····	ove are True and Condition	
	Bank A/c. No203 NoICIC0002034	3405000918	CO. NOT		Fo	Sahoo S	teel Traders	
	h : Chandikhole	. ,				Authorised	Signature	
Printe	ed Copy: 11001 to	13000 .				* **	· · · · · · · · · · · · · · · · · · ·	



NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets,
Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPF Reverse Charge	Transportation	Fransportation Mode :			
Vehicle Number :		Invoice No	:	9251	
Invoice Date : 24.06					
·	e Code : 21	Place of Supp	ilý : Odi	sha -	
	ails of Receiv		The base of the second	,	
Name:		DANTA SO	************		
Address:	_	IPUR, JA			
GSTIN 21BFXPS GO29A1ZE	- -	State 0.2	NHA	State Code	
SI DESCRIPTION OF GOODS	HSN CODE	I CONTACT	RATE	TAXBLE VALUE	
D ws blbF	738	6 3669	U630	169507280	
		,		10.00	
			TOTAL	169507-80	
Total Invoice Amount in words	s Laran	Add: CGS		15255=70	
queent win.		Add : SGS	T 9 %	15255 270	
		Add: IGST	%		
		Tax Amoun	t:GST	30511:40	
	**	L. C. & Tra	nspoting_		
TERMS & CONDITION	(Common Se		ING OFF	Obsor	
Goods once sold cannot be taken back	<b>34.</b> '/	Total Amou	ırıt After Tax	200020	
All Disputes Subject to Jajpur Jurisdiction		GST Paybl	e on Revers	se Charge	
ICIO David Ma Ma 003405000040		Cerified that pa	ntículars given ab	ove are True and Condition	
ICICI Bank A/c. No203405000918  Code No1CIC0002034	OLE & 6	Foi	For Sahoo Steel Traders		
Branch: Chandikhole			Authorised	Signature	
Printed Copy: 9001 to 11000					



NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colans, Chanel Sutter, Variety Plain Sheets & Other Materials

Tat Excel Mill, Aliger Colaps, C	onanci outter,	variety i. iairi Oi	leerà di Ottile	i Waterials.
GSTIN:21AZPF Reverse Charge :	Transportation	n Mode :	ツクロロ	
Vehicle Number :	Invoice No	:	7257	
Invoice Date : 01.17	Date of Suppl	y :		
State : Odisha Stat	e Code : 21	Place of Supp	oly : Od	isha
Det	ails of Receive			*******
Name:		maz ala		••••••••••••••
Address:	HARI	MILAL SAU	pů R	•••••••••••••••••••••••••••••••••••••••
GSTIN 218FXPS6029A1Z	E	State	DISHA	State Code
SI DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
E CUI DIDE	730	1345	63	84747=10
. નુંગ				
		, · · ·	TOTAL	84747:60
Total Invoice Amount in words	2 can	Add : CGS	т 🥎 %	7627-28
Jake remi		Add: SGS	т 9 %	7627528
0 - 10		Add: IGST	%	
*		TaxAmoun	t:GST	15254=56
		L. C. & Trai	nspoting	•
TERMS & CONDITION	(Common se	+/- ROUNE	ING OFF	P850A
Goods once sold cannot be taken back.	15/	Total Amou	nt After Tax	100003
All Disputes Subject to Jajpur Jurisdiction	GST Paybl	e on Revers	se Charge :	
		Confied that par	ticulars given ab	ove are True and Condition
ICICI Bank A/c. No203405000918 Code NoICIC0002034	10 M 13	For	Sahoo S	teel Traders
Branch: Chandikhole			Authorised	l Signature
Printed Copy : 7001 to 9000				



Mob.-9861435468, 9348604744

# STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of: TATA Corageted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS7286N1ZE T					Tr	ansportation	n Mode :	
	verse Charge	:		.	In	voice No	:	7485
	nicle Number	:	to 11 5	019	-	ate of Suppl		. 100
invoice date				• •	-	- L -		
Sta	te	: Odisha		ode : 21		ace of Supp	ly : Odi	sna
		<del></del>		of Receive			n :	
Nam	e:		PRITE			mal		
Addr	ess:		H			LAL		
GST	IN 21BFXP	260231	4126		(	State	<u>MH210</u>	State Code
SI No.	DESCRIPTI	ON OF GO	ODS	HSN CODE	:	QNTY.	RATE	TAXBLE VALUE
S								
	pro bi	4F		7306		1729	49	84750=40
			•			7.000		()-1/
-		- 			•	,		
			!					
							TOTAL	84750-40
Tota	I Invoice Amount in	wordsC	of L	SK-7/		Add : CGS	T 9 %	7127=53
	-n. 7	00/16				Add: SGST 9% 구요되는53		
	•		<b></b>			Add:IGST	%	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
.,		•	***************************************			TaxAmoun	t : G১ i	15255-06
			••••••		••	L. C. & Tra	nspoting	•
,	TERMS & CO	NDITION	<b>1€</b>	DOMEN SPI		+/- ROUNE	ING OFF	· 254
	ods once sold cann				7	Total Amou	int After Tax	100006
All D	isputes Subject to	Jajpur Juris	diclimate ,		)ଥ	GST Payb	le on Revers	se Charge :
					5	Cerified that pa	rticulars given ab	ove are True and Condition
	l Bank A/c. No20340 e NoICIC0002034	5000918		777773		For Sahoo Steel Traders		
Bran	ch : Chandikhole						Authorised	l Signature
Print	ted Copy: 7001 to 900	00 .						<del></del>



Mob.-9861435468, 9348604744

CASH/CREDIT

# SAHOO STEEL TRADERS

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

				_					
Reverse Charge	GSTIN:21AZ	PPS72	86N1ZE	T	Transportation Mode:				
Vehicle Number	:	•		In	voice No	:	7532		
Invoice Date	30-	11-2	019	ם	ate of Supp	ly :	, 0 U L		
					lace of Supp	oly : Od	isha		
			Billed to		**				
Name:	*************	PR	CACI	R.	YTA SA!	n#L	*******************************		
Address: HARIPUR, JAJAUR									
GST IN 21 BF XP SE029 A 1 ZE State ODILHA State Code 2									
SI DESCRIF	PTION OF GOODS	5	HSN CODE	·	QNTY.	RATE	TAXBLE VALUE		
@	•								
wi	CHANNEL		7816		80FN	5.4			
	, , , , , , , , , , , , , , , , , , ,		7(1)0		>100	36	167491=60		
					•				
		•							
	•			٠.	, P.	TOTAL	16211210		
Total Invoice Amoun	t in words	2	M		Add: CGST 9 % 15254=24				
	. 1%	7157			Add: SGST 9% 152545				
,		1 4.69			Add: IGST	%			
	***********************		**************		TaxAmoun	t:GST	30508=48		
***************************************			**************		L. C. & Trai	nspoting	•		
TERMS & C	CONDITION	(Çı	unimon Sele	<b>)</b>	+/- ROUND		10:92		
Goods'once sold ca				(0)	Total Amou	nt After Tax	30000)		
All Disputes Subject to Jajpur Jurisdiction					GST Paybl	e on Revers	e Charge :		
				4	<i>-</i>		ove are True and Condition		
ICICI Bank A/c. No203 Code NoICIC0002034		1	20173		y For	Sahoo S	teel Traders		
Branch: Chandikhole				Î		Authorised	Signature		
	<del></del>			_	والتالية المساورة بالخارجة البات	والمراقع المستقول المستقول المستقول المستقول المستقول المستقول المستقول المستقول المستقول المستقول ا	<u>-</u> .		

Printed Copy : 7001 to 9000

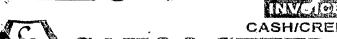
Printed Copy: 7001 to 9000



NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets, Asbest Sheet & Other Materials.

Pa	Reverse Charge GSTIN:21AZPPS7286N1ZE			Tr	Transportation Mode :			
	hicle Number	•		în	voice No	:	13096	
	oice Date	29.07.	160 €	Date of Supply :		у :	70000	
Sta		: : Odisha — Ştate Cı	ode : 21	PI	ace of Supp	iy : Odi	sha	
	Details of Receiver							
Nam	ie:		PRIOM	£	3.R.A.().A	LAMA2	-	
Addı	ess:		M.E	r.R.	PUR, S	DALDO	R	
		PC602911ZE						
SI No.	DESCRIPTI	ON OF GOODS	HSN CODE		CMTY	RATE	TAXBLE VALUE	
D	174 201	Pt.	7306		849	50	42100	
		્રિયા						
						TOTAL	42100	
Tota	Il Invoice Amount in	words FOND	ovet.	.,	Add: CGS	т 9%	3789	
		par pre			Add:SGST 9% 3789			
*****		61214 X			Add:IGST %			
•••••	THE WAY WAY	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	r. <del>)</del> -]:[5]	••	Tax Amoun	t:GST	8-FZF	
•••••	•••••			••	L. C. & Trai	nspoting		
	TERMS & CO	NDITION (C	ommon Sa		+/- ROUNE	ING OFF		
	ods once sold cann	ያ ርጓ			∭otal Amou	ınt After Tax	49.678	
All D	isputes Subject to	Jajpur Jurisdiction			ST Paybl	e on Revers	e Charge:	
		To.		J.	Perified that pa	niculars given ab	ove are True and Condition	
	l Bank A/c. No20340 e NoICIC0002034	5000918	WINDW		Foi	Sahoo S	teel Traders	
	ich: Chandikhole				. o o 2 Metodos M. o Journal Managarantin	Authorised	Signature	
Prin	ted Copy: 13001 to 15	000					•	



# redu Serres e serres

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Suffer, Variety Plain Sheets, Asbest Sheet & Other Materials.

GSTIN:21AZPPS7286N1ZE Reverse Charge :				Transportation Mode:				
	hicle Number	•		ln	voice No	:	13090	
	oice Date	: - 28.07.	1616	Di	ate of Suppl	y :		
Sta	•		ode:21	PI	ace of Supp	oly : Odi	sha	
	· · · · · · · · · · · · · · · · · · ·		<u> </u>	Billed to	A	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
Nam	ne:			SRATA CAMAL				
Add	ress:		111	R	IPUR, JAJAUR			
GST	N 2158	XPS6029A1Z1	<u> </u>		State 01	MALL	State Code.	
SI DESCRIPTION OF GOODS. HSN CODE			ONTY	RATE	TAXBLE VALUE			
0	CNLA	Molale	7216 700	D	821	51	W1871	
						TOTAL	U1:871	
Tota	al Invoice Amount	in words. FOMb	2. <b>0</b> /0/	2.	Add: CGS	T 9 %	3768239	
		sover las	~		Add: SGST 9% 3768=39			
•••		mal KISA		- 1	Add:IGST %			
•••••	J.S.J. L. 2014. S.J	The work was a second of the second			Tax Amoun	t:GST	7-506278	
	• • • • • • • • • • • • • • • • • • • •			•••	L. C. & Trai	nspoting		
	TERMS & C	CONDITION	ommon Sol	a)	+/- ROUNE	ING OFF	9039	
God	ods once sold ca	nnot be taken back	Service .	NA NA	Total Amou	ınt After Tax	KONPN	
All D	isputes Subject	to Jajpur Jurisdiction	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	*	GST Paybl	e on Revers	se Charge :	
			Js	0	Centied that par	rticulars given ab	ove are True and Condition	
	l Bank A/c. No203 3 NoICIC0002034	No. C	MANO	39	For	r Sahoo S	teel Traders	
	ich : Chandikhole	·			erigina edot 1.5.00° gebborganyk ja "dajum spalagenta kiliku	Authorised	Signature	

Printed Copy: 13001 to 15000



NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets. Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets, Asbest Sheet & Other Materials.

	GSTIN:21AZPPS7286N1ZE TReverse Charge :				Fransportation Mode :					
	hicle Number :			inv	raice No	:	ማ <b>ማ</b> ጽ ጽ ል			
	9	8-07.	ોાટી	Da	ite of Suppl	v ·	13084			
		,			ace of Supp	<del>.</del>	'a b a			
Sta						oly : Odi	sna			
Non			of Receive		RPDP	CAMA/				
ivan	ne:	·····		,	-					
Add	ress:	~ A		XI.	POR JU	ELPOK				
GST	in 2131-X75602	(4.4)	1. E.		RateQ.S	M.C.H.A	State Code			
SI No.	DESCRIPTION OF GOO	DS	HSN CODE		QNTY.	RATE	TAXBLE VALUE			
0	ed blaf.		7306		€18	68.50	MA 333			
	-g									
				l	,		·			
						TOTAL	49333			
Tota	al Invoice Amount in words	DHW	ent		Add : CGS	r 9 %	3809=97			
	tras Sal Dr									
			· • • • • • • • • • • • • • • • • • • •		Add:IGST	%				
	Elets wire		1.⊙	.	TaxAmoun	t:GST	7-619=94			
•••••				∤⁻	· · · · · · · · · · · · · · · · · · ·	Add: CGST 9 % 3809297 Add: IGST %				
	TERMS & CONDITION	15	mman Sek			THE PROPERTY OF THE PARTY OF TH	8006			
	ods once sold cannot be taken b	£ 74°17	13	101	Total Amou	intAfter Tax	UP953			
All D	isputes Subject to Jajpur Jurisdi	ction		u,	GST Paybl	e on Revers	e Charge :			
				5/1	Cerified that par	rticulars given ab	ove are True and Condition			
	I Bank A/c. No203405000918	C	HAND		For	Sahoo St	teel Traders			
	e NoIÇIC0002034 ach : Chandikhole			** Septiment						
Prin	ted Copy: 13001 to 15000		manuscript a les and	بابصوب	3					



Mob.-9861435468, 9348604744

CASH/CREDIT

# SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Reverse Charge	GSTIN:21AZPPS72	86N1ZE	Transportation Mode:					
Vehicle Number :		-	Invoice <b>No</b>	nvoice No : 7304				
Invoice Date :	06.11.2	019	Date of Supp	Date of Supply :				
State : C			Place of Supp	oly : Od	isha			
	Details	r / Billed to						
Name:	i	ATA SAI	••••					
Address:			HPUR, S					
GSTIN ALBEXPS	scean Aize	per per per (Internal per un per per per per per per per per per per	StateC	DUHA	State Code			
SI DESCRIPTION	OFGOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE			
a we of	bF	7306	15/3 5 NO	54	8475000			
	. 4 - 3 m							
				TOTAL	34750240			
Total Invoice Amount in wo	rds col L	012m	Add: CGST 9 % 7627 53					
Six	6717.		Add: SGST 9% 7627-53					
			Add: IGST	%				
		••••••••	Tax Amoun	t:GST	15255-06			
	*	•••••	L. C. & Trai	nspoting				
, TERMS & COND	ITION 19	ommon Sela)	<del></del>	····				
Goods once sold cannot b	e taken back	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Total Amou	nt After Tax	100006			
All Disputes Subject to Jajp	our Jurisdict or			e on Revers	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			
			F (84)		ove are True and Condition			
ICICI Bank A/c. No20340500 Code NoICIC0002034	0918	170	For Sahoo Steet Traders					
Branch.: Chandikhole				Authorised	Signature			
Printed Copy: 7001 to 9000								

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets,
Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21/ Reverse Charge :			7286N1ZE	Transportation Mode:				
l	hicle Number	•		Invoice No	: 79	940		
l	oice Date	10.01	1. 20,20	Date of Supp	Date of Supply :			
Sta	ate	: Odisha State	Code : 21	Place of Sup	ply : Od	isha		
		Detai	ls of Receive	er / Billed to				
Nam	ne :		Paiga A	RATA	MMAL	******************************		
Addı	ress:		HARLE	د ۱۸۰	R, JASPUR			
GST	IN 213FX	PS 6029 AIZE	***************************************	State O	outh	State Code 2		
SI DESCRIPTION OF GOODS HSN CODE			QNTY.	RATE	TAXBLE VALUE			
9	w	0101111	7216					
	41.77	CHANNIL	7010	2222	00 11			
			:	1416.4.4	38.14	8474778		
		. •						
		4.1			•			
					TOTAL	84747=08		
	······································	· · · · · · · · · · · · · · · · · · ·	1000	V44 · CC				
iota		it in words	`					
	Q110	~0112.		·	Add: 5651 1% Tox7-03			
					Add:IGST %			
				Tax Amou		15254=46		
		· · · · · · · · · · · · · · · · · · ·	/O D-I	L. C. & Tra		•		
•	<del></del>		Common Sela	17-110011	DING OFF	AD : 46		
		innot be taken back. to Jajpur Jurisdiction	OMO V	.Total Amo	unt After Tax			
All D	isputes oubject	to dajpur durisdiction	147	le on Revers				
ICIC	I Bank A/c. No20	3405000918			=	ove are True and Condition		
Code	NóICIC0002034	<b>a</b> .	10 m	Fo Fo	r Sahoo S	teel Traders		
Bran	ch: Chandikhole				Authorised	Signature		
Dein	ed Conv : 7001 to	0000				لندري والأنانان مربط ويدود ويدرين		



Mob.-9861435468, 9348604744

CASH/CREDIT

NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

				· _ · · · · · · · · · · · · · · · · · ·			
GSTIN:21AZPF Reverse Charge	Transportatio	Transportation Mode :					
Vehicle Number		Invoice No	Invoice No : 8315				
Invoice Date	Date of Supp	ly :					
State : Odisha Stat	e Code : 21	Place of Supp	oly : Od	isha			
	ails of Receiv						
Name: PRITA BRATA SAMAL							
Address: HARIPUR, JAJPUR							
GSTIN 21BFXPS6029AIZE		State O	DUHA	State Code 2			
SI DESCRIPTION OF GOODS	HSN CODE	) ( IN( ) V	RATE	TAXBLE VALUE			
as whare	7216	1818	3729	67800×64			
as CANHMET	721	P 1882	28-14	59330758			
÷*							
			TOTAL	127131=25			
Total Invoice Amount in words	coun	Add: CGS	T 0 %	11441781			
Jackwart Child		€ Add:SGS	Add:SGST 9 % \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
,		A44 - ICCT	Add:IGST %				
20,45	······································	TaxAmour	t:GST	8883762			
	• • • • • • • • • • • • • • • • • • • •	L. C. & Tra					
TERMS & CONDITION	(Common Sel		··	00013			
Goods once sold cannot be taken back.		TotalAmou	ınt After Tax	150015			
All Disputes Subject to Jajpur Jurisdiction		GST Paybl	e on Revers				
	AN .	- 040 GB		ove are True and Condition			
ICICI Bank A/c, No203405000918 Code NoICIC0002034	13.	For	Sahoo S	teel Traders			
Branch: Chandikhole			Authorised				
Printed Copy :-7001 to 9000		**************************************					



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS7286N1ZE Reverse Charge :			Tr	Transportation Mode:					
1	nicle Number	: •		In	voice No	: :	12641		
ļ	oice Date	14.06	1505	Da	ate of Suppl	y :			
Sta		: Odisha State (	Code : 21	Place of Supply : Odisha					
	Details of Receiver								
Nam	e:	••••••	JUL IN	3	RAJA	JUNUT			
Addr	Address: YTA					プロサレル	•••••		
GST	IN 213 FX PC	6029A1ZE		8	State DD 1111A State Code				
SI DESCRIPTION OF GOODS			HSN CODE		QNTY.	RATE	TAXBLE VALUE		
0	or teme		72129	1/0	870	N8.52	Ud195		
	,	<b>≟</b> n			<i>2</i>				
				-			/		
		n words			Add: CGS	——————————————————————————————————————	2797755		
	al coard	1 Dever 1	ve fro	₽.	Add: SGST 7% 3797 255				
<u>.</u>	DNO.	by sol	As lo	,	Add:IGST	%			
		7	•		TaxAmoun	t:GST	7595718		
					L. C. & Tra	nspoting			
	TERMS & CO	NOITION	(Common Se	la)	+/-ROUNE	TOTAL U2195 Add: CGST 9% 2797 252 Add: SGST % 3797 253 Add: IGST % TaxAmount: GST 7595216 C. & Transpoting			
		not be taken back.	SELLO:	in the	Total Amou	int After Tax	49791		
All C	isputes Subject to	Jajpur Jurisdictions C	/	\z,	GST Payb	le on Revers	se Charge :		
		(E)		$L_{ij}^{*}$	Cerified that pa	rticulars given ab	ove are True and Condition		
	il Bank A/c. No2034 e No(CIC0002034	ALEOUOCO!	Same?		Fo	r Sahoo S	teel Traders		
	nch : Chandikhole					l Signature			
Prin	ted Copy: 11001 to 1	3000					<del></del>		



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets,

Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

<b>-</b>	GSTIN:21AZPPS7286N1ZE			Transportation Mode :			
	verse Charge	•		ln۷	oice No	:	12632
	nicle Number	16.06.	ונמג	Date of Supply :			
mvoice bate							
				ace of Supp	ly : Odi	sha	
				Billed to			
Nam	e:				A SAM		
Addr		******************************			UR, STAPUR		
GSTIN 2138X946124 State CDUITH State						State Code.	
SI No.	DESCRIP	TION OF GOODS	HSN CODE		QNTY.	RATE	TAXBLE VALUE
0	CALV	ANGLE.	741650	00	प्रश्	¥3	42082
		ಕೆ ಆ					·
	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s				,	TOTAL	U2082
Tota	al Invoice Amount	in wordsFIM.M.	8.42.6		Add : CGS	T 0/%	8787-38
i.		land por	Α.		Add: SGS	T 9%	3787538
	and.	tenen mus.	<del>-</del>		Add: IGST	%	
,		The Colonia of the Colonia			TaxAmoun	t:GST	7574276
	************************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•• ]	L. C. & Tra	nspoting	
	TERMS & C	CONDITION (C	common Se	a).	+/-ROUNE	ING OFF	40204
i		nnot be taken back.	3		,Total Amou	ınt After Tax	49657
All C	Disputes Subject	to Jajpur Jurisdiction			GST Payb	le on Revers	se Charge :
				1	Cerified that pa	rticulars given ab	ove are True and Condition
1	l Bank A/c. No20 le NoICIC0002034	. ((	Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Commen	ر المكافح المراجع	Fo.	r Sahoo S	teel Traders
	nch : Chandikhole				Authorised Signature		
Pair	ated Copy : 11001 to	13000					·



Mob.-9861435468, 9348604744

CASH/CREDIT

# SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Reverse Charge	GSTIN:21AZPPS7286N1ZE Reverse Charge			Transportation Mode :			
Vehicle Number	:	Ì	Inv	Invoice No : 12622			
Invoice Date	1.5-06.2	12	Date of Supply :				
State	; Odisha State Co	ode : 21	Place of Supply : Odisha				
		of Receive					
Name :	7						
	••••••	ነነስጸ		UP, UAL	. 4 . 4 . 4 4 . 4 5 . 4 4 . 4 4 . 4 4 1 7 .	***************************************	
GSTIN 218FX	) 5 6029 AIZE		5	State C-3	isha	State Code.	
SI DESCRIPTION OF GOODS HSN CODE			=	QNTY.	RATE	TAXBLE VALUE	
s ws bit	re	720857	130	788	72	42192	
	<u>-</u> 44				TATA!	113100	
	V~.				TOTAL	- Ud 192	
٠ .	words FONY		. ľ	Add: CGST 9% 3797 = 28			
color to	) seves in	nol Ma	$\ell \downarrow$	Add: SGST 9% 3구기가 23			
EIGHM	cever mis.			Add:IGST %			
				Tax Amoun	t:GST	7594256	
				L. C. & Trai	nspoting	7	
TERMS & CO	NDITION (C	ommon Sel	la)	+/- ROUND	ING OFF	10-44	
,Goods once sold canr	II Yan	- ·	o.*.[	Total Amou	nt After Tax	49787	
All Disputes Subject to	Jajpur Jurisdiction 67	-		GST Payb	e on Revers	se Charge :	
	(1)		1	Jenfied that oa	rticulars given ab	ove are True and Condition	
ICICI Bank A/c. No20340 Code NoICIC0002034	18 W	De To		For	r Sahoo S	teel Traders	
Branch: Chandikhole			***	Authorised Signature			
Printed Copy: 11001 to 13	3000						



NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets,
Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

			<del></del>			Series and a series and				
Reve	erse Charge	GSTIN:21AZPPS7286N1ZE			Transportation Mode :					
*,	cle Number	:			In	voice No	12611			
	ce Date	. 11	1.06.21	121	Date of Supply :					
State	•	: Odisha State Code : 21		PI	lace of Supp	oly : Odi	sha			
				of Receive						
Name: PRIMBAN					١١٦	A SAMAL				
Addre						WALAL		••••••		
	1913fxb7	60291	IZE		••••	State	isha	State Code.		
SI No.	DESCRIPTI	ON OF GO	ODS	HSN CODE		QNTY.	RATE	TAXBLE VALUE		
9	ms .A Hart		नक्षा ६ ११	9,1	871	N8-50	u 2243,750			
		े जीत -								
	····						TOTAL	M22M3 :50		
Total I	nvoice Amount in	wordsf.	oup i	DAR.		Add : CGS	T 9 %	3801=91		
	102 UNIC	cal E	Bint			Add:SGS	T 9%	3801291		
\	hanbar	FORK	n Ala	nl	-	Add:IGST	%			
	00/12					Tax Amoun	t:GST	F8=2037		
,,,,,,,,,						L. C. & Trai	Add: CGST 9 % 3851 = 9 Add: SGST 9 % 3851 2 9 Add: IGST %  axAmount: GST 7603 = 9  C. & Transpoting			
	TERMS & CO	NDITION	(C	ommon Sel	a)	+/- ROUNE	ING OFF	4028		
	s once sold cann	*	1.3		٠.	Total Amou	nt After Tax	49848		
All Dis	putes Subject to	Jajpur Jurisc	liction	*	١.	GST Payble on Reverse		e Charge :		
loloin	1	F000040				Cerified that par	rticulars given abo	ove are True and Condition		
	Bank A/c. No20340 IoICIC0002034	15UUU918		1 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		For	Sahoo Si	teel, Traders		
	: Chandikhole					Authorised Signature				
Printed	Copy: 11001 to 13	000					<del>"</del>			



#### INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT

# SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Reverse Charge : GSTIN:21AZPF	PS7286N1ZE	Transportation	n Mode :	
Vehicle Number :	·	Invoice No	:	12658
Invoice Date : \8.6	1596.36	Date of Supp	ly :	
State : Odisha Stat	e Code : 21	Place of Sup	-	lisha
Det	ails of Receive			
Name:	PRITARA	NIA SOM	)-L	
Address:	HAA	itur, JA	JPUR	
GSTIN 213FX PS 6029 AIZ	<u> </u>	State. C	भी र्याद	State Code.
SI DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
MAE VIRD @	7214100	10 810	54	Malao
¥ं∺				
			TOTAL	42120
Total Invoice Amount in words	a cres	. Add: CGS		3790 = 80
Thousand seven	hoduel			3790280
700 WID:	•••••	Add: IGST	%	
	ţ	TaxAmoun	t:GST	7581=60
	·	L. C. & Tra	nspoting	
TERMS & CONDITION	(Common Sela	+/-ROUNE	ING OFF	P7 40
Goods once sold cannot be taken back. All Disputes Subject to Jajpur Jurisdiction	*	Total Amou	ınt After Tax	49702
All Disputes Subject to Jajput Julisdiction		GST Paybl	e on Revers	e Charge :
ICICI Bank A/c, No203405000918		Cerified that pa	rticulars given abo	ove are True and Condition
Code NoICIC0002034	1111	For	Sahoo S	teel Traders
Branch: Chandikhole			Authorised	Signature
Printed Copy: 11001 to 13000				·

M/s. SAGAR KANYA FE	BRICATION	Serial No 51
Chandikhole, Sunguda, Jaj Mob9777429572	PUT	Date-0/-08-202
GSTIN - 21/AAQPO5465P	1 <b>22</b>	
Name of the receipent / purchaser	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
		74.5 d
PAN/ADHAR - TOURS		
CIK.		

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Fitting of MS					
	Shutterior Plate					
	or spec/x/) weld					
	robid in 8			A Paragraphy		
	Angle and 25 ple	L				
	with metrial cost					
	and labour change	9				
	en uspes					
	at 1251 19)		125JA	2	55/	68805
			Ø			
			Total			
			CGST (G	% <b>9</b>		61921
			SINE PLACE AND	100000000000000000000000000000000000000		Paradian's and Objects and
			OGST @			6192144
			IGST @	CB (************************************		
			Grand 1	otal		x1190/t

This registration certificate is valid on the date of issue of this invoice;
 Goods once sold can not be taken back.

(Name and address of the printer - Januariys Offset Press Chandikhole Chinsk; Po. - Sungida, Dist : Jajpur - 754266 First Serial No. 0003 List Serial No. 1 to 200

Receiver Signature

Polanta Chadra offi

. SAGAR KANYA FE	BRICATION	Serial No 52
Chandikhole, Sunguda, Jajp	ur.	Date - 02-08-2020
Mob. 9777129672 GSTIN - 21AAQPO5465P1	<b>22</b>	
ame of the receipent / purchaser	Address of the	Address of delivery, if different
ame of the receipent / purchaser  Reysbreak Samed  Samed  Samed  Samed  Samed  Samed  Samed	receipent/purchaser	from the place of supply
GSTIN: $2/13+2/12$		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
PAN/ADHAR//////////////////		

SI. No.	Description of goods	HSN Code#	Qnty.	Unit	Unit Price	Total Value
	Piking of MS	the second second second second				
	FINARY OF MS					
	of six(IXI)					
	WENT WITH					
	Hy & ad 57-37					
	with submid con					
	etc vores					
	W+ = 1/72/19		1//2	ky.	55/	6/160
			Total			
			CGST	<u>@:% ()</u>		与与口小
			rugiriess i	@ % <i>1</i> 7		5509.9
がは			144 - 175.34	Ø (1 % )		701601
			Grand	IOIAI	使四個線は近	1-1-1/

This registration certificate is valid on the date of Issue of this INVOICE.

Goods once sold can not be taken back.

(Namp and address of the printer - Janaphya Offeet Press Chandikhote Cahak, Po. 1: Sunguda, Dist 7 Jajpur - 784296 First Serjal No. 0001 Last Serjal No. 11to 200

Receiver Signature

TAX INVOICE ,. SAGAR KANYA FEBRICATION Serial No.-Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ vame of the receipent / purchaser Address of delivery, if different Address of the from the place of supply recolpent/ purchaser ZIBFXPS6029AIZE PANJADHAR TANDPUM

SI.	Description of goods	HSN Code	Qnty. Unit	Unit Price	Total Value
NO:					
artis 等的 实验证	CHIZ OF MS				
	shorthering plate	AND WE AVE			to a fine from the probability
	のでいる(1×1)mo				
	weld with (35x5) Angle And, 2.5 plute	774			
	with metrical cost				
	And Lebourtching	3			
	E7.0 35/03				
	(wt-=973 Mg)		973 190	155/	53515
			Ky		
			Total		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
			cgst @ % 9		4816-03
			ост @ % 9		4816-3
			⊮GST @ %		
			Grand Total		63147.73

This registration certificate is valid on the date of Issue of this INVOICE.

Name and address of the printer ... Janapriya Offset Press Chandlinole Chbak, Po. - Sunguda Dist : Jajpur - 754256 First Sorial No. 2001 Last Serial No. 1 to 200

Receiver Signature

Blamato Chandres 57 Signature of the dealer/

Authorised person

Goods once sold can not be taken back.

	S. SAGAR KANY Chandikhole, Sun Mob 97771 GSTIN - 21AAQP	guda, Jaj 29572	pur	CA	TION	Serial No.: Date : 28	44 7-07-2020
/ Trei	of the receipent / purchaser  yes read Segmel  2NBFXPS6029A1  ADHAR: Halley Purchaser  CK.(.	ZΕ	Addres receipe	<b>电影音通讯性</b>	o Chaser		lelivery, if different ce of supply
SI. No.	Description of goods	HSN C	de	Qnty.	Unit	Unit Price	Total Value
	Filting of M.S. Stutteng Plate of Street(XI) rot well with (35X5 Arola and 2158	)					

27	13	137		12.1	4			13	0.	4	1.7	1.	10.		6			4.6	Ç
٠,					31	dia.				4	¥ .		1.0	1.	7.	v.,	16.1	Sec.	٠
Λ.	1	10		140	4	350	64			8			. 11	10		120	20 W	施	٠
3	$W_{ij}$		¥.	3.1			93			14 X	100	ୁ ଏ	1		2016			100	۰
11			. 1			űř.		1		100	1	•	13.	2					í
				1	4.75						D'0:	77			χ,	Ζ.	್ಷಂ	y :	ì
×	4.		17.4	16:	1,5	100	21.5	4	20	1	2.7		٠,			1	1)	سر	Š
1	10		الادفا		12.65	1.6	3		7.5	Sim.	1	E	Ċi.	1	C	10		111	
1	223	. 1	c	100	do	1.7				6.5	4.1		25					4.3	ì
H	× 11	11.4		27.		200	Se.				13	150	110			26.	100	200	š
1			10.3	2	100		1.77					43.			11.	4.01		Lu.	У

		53516
973 195	妈什	到少少
Total		
CGST @ % <sup>Q</sup> /		4816.35
ogst@%		4816 s
IGST @ %		
Grand Total		631477

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and address of the printer - Janapriya Ollset Press Chandikhole Chhak, Po. : Sunguds, Dist : Jajour - 754298 First Sensi No. 0001 Last Sensi No. 1 to 200

Receiver Signature

Bhowata Chardragtha

#### THAN MINISTER TAX INVOICE

## s. SAGAR KANYA FEBRICATION

Serial No.-

Chandikhole, Sunguda, Jajpur Mob.-9777129572

GSTIN - 21AAQPO5465P1ZZ

Name of the receipent / purchaser

Personale

GSTIN-UBFXPS 6029 ALZE PAN/ADHAR- HACKDAMA

					s							

Address of delivery, if different from the place of supply

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Uni	Price	Total Value	
	Filling of Mis							
	Shuttering Plate							
	06 Size(1X1)90							
	weild. WHR (35x5	Hilled - St. Part Miles News						
	Angle cold 21596							
	with nettalicest	in norm is a printer of the constant of the second						a in Yes
	(F.T.C 35 PC3- W = 973 Kg		973	4	53	7/-	53575	
			Total					1.1% 1.7% 1.00
			CGST	@ 1% 01			4816-34	
			DGST (	@ %9			4816-34	7
			IGST (	D %				
			Grand	Total			63177-2	2

This registration certificate is valid on the date of Issue of this INVOICE.

(Name and address of the printer - Janupriya Officet Press Chandikhote Chhak, Po. : Sunguda, Dist : Jajpur - 784296 First Serial No. 0001 Cast Serial No. 1-to 200

Receiver Signature

Bherenton Chardna 951 Signature of the dealer/ Authorised person

Goods once sold can not be taken back.

## s. SAGAR KANYA FEBRICATION

Serial No.-

Chandikhole, Sunguda, Jajpur Mob.-9777129572 GSTIN - 21AAQPO5465P1ZZ

07-2020

lame of the receipent / purchaser 21BFXPS 6029AIZE PANIADHAR - HOTELPHIT

Address of the receipent/ purchaser

Address of delivery, if different from the place of supply

SI. No:	Description of goods	HSN Code	Qnty.	Unit'	Unit Price	Total Value
	KING OF MS					
	Shifted block					
**************************************	or size(1x1)nd					
	well with (35xg)					
	well with (35xg) Angle and 2:15 Ples with mediat Gast And Colour Stage	5				
	Agal Cobour Pary	3				
	FIRE 35 PCS					
	(wf = 973K)		973	H	55/-	53515
			Total			
			CGST	e %9		481613
			OGST (	o %9		48-16-36
			IGST €	2 / %		
			Grand	Total		63147-7

This registration certificate is valid on the date of issue of this INVOICE Goods once sold can not be taken back.

(Name and audress of the printer - Janephys Offset Press Chandikhote Chhaif, Pri. : Sungure, Diet :: Jajpur - 754290 First Serial No. (2001 Last Serial No. 1 to 200

Receiver Signature

Blurada chreidra 5 Signature of the dealer/

Authorised person

PA V	NVOICE
SAGAR KANYA FE	BRICATION Serial No 49
Chandikhole, Sunguda, Ja)i	
Mob9777129572 GSTIN - 21/AAQPO5465P	
A Paragraph of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Co	Address of the Address of delivery, if different
name of the receipent / purchaser	receipent/ purchaser so from the place of supply
PAN/ADHAR	

rsi.il	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
Si. No.	POLICE OF MS	20.0 2 SV 2 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0				
	Shukhily "I ~~~					
	lot saze (IXI)					
	weld with (35xg) Aggle, and 215 Pl	WHAT THE AREA TO SEE A SOUR THAT A				
	rill metrical cos					
	land Labouricking					
	E-T-C 35 PCS W# 9734		97	B	与扩	535/5
			Total			0.00
			cgs	1 1 1 2 2 2 2 1 1 2 2 1 1 2 1 1 1 1 1 1		181635
			OGS	τ@ %		1/18/6:35
			IGST	1. (a. 13.41) kanggang		V6.7475
			Gra	nd Total		[63/17·H

н This registration certificate is valid on the date of issue of this INVOICE.

• Goods once sold can not be taken back!

(Name and address of the printer Jonephys Offset Press Chandikholo Chhak, Po. "Sungude Dist : Jajour : 754286 First Scrist No. 600t Last Serial No. 1 to 200

Receiver Signature

Bylance to Characterist

292	50 07.	rial/No te- ≧⊘-	1 200	TON		guda, Jajpur 29572 O5465P1Z2	S. SAGAR KAN Chandikhole, Sun Mob97771 GSTIN21AAQP
lifferent y	very, if c of supp	dress of dell in the place	A:	ihaser	ress of th	ZE Add	of the receipent / purchaser  Jackson Suppak  2/8FXPS 6029 A1  ADHAR. H. V. C. K.
	Total	nit Price		Unit	Qnty.	HSN Code	Description of goods
				9	· V		Fishing of MS  shuffering (Lete  of Size (1X1)) weld with (35X5)  And and 215 flet  with anothers const  And Labour Charries  E.T. C. Ly PCS  ust (140 by)
					Total		
3.	564			% g	ccsт @		
3-1	569			% 9	OGST @		
			( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	%	GST @		
61	396	7		al	Grand To		
して	1398 Land	iraste c	3/v		图 加州 音音	(Issue(ofth)s)NV	gistration certificate is valid on the date of once sold can not be taken back. Iddress of the printer - Janapriye Offset Press Chiak, Fo.: Sprinder Dist : Japur - 754286

Receiver Signature

<b>s. SAGAR KAN</b> Chandikhole, Su Mob 9777 GSTIN - 21AAQ		Serial No.  Date - 2-3 08 - 2026			
mo of the receipent / purchaser  Eigenbruk Samal  TIN-21/3FXPS 60929A  AN/ADHAR House func	rac	iress of the alpent/ pur	Attendant of the control	Address of delivery, if different from the place of supply	
Description of goods	HSN Code	Qnty.	Ünit	Unit Price	Total Value
Fifting of MS.  Shuttening Plate ob  Size (1×1) when well  with (35) or m MS.  Angle and 2,5 mm  Plate with innetitions  charge  Etc. (55 PCS.)  (WH 1829.)		1527		7	814095/
		Total			7568 53
		CGST (			7568.53
		IGST @	%		
	<ul> <li>1.165/9/2013 (1.17)</li> <li>2.165/9/2013 (1.17)</li> </ul>	O Francisco Francisco	Print Franklinger	GRANDER POLLEGISTER	To see the state of the end to April a

First Sensi No. 0001 Last Sensi No. 1 to 200

Receiver Signature

# S. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Date - 22 - 3 - 202 - Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ Name of the receipent! / purchaser Address of the receipent / purchaser Felip broken - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 3 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202 - 202

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Fifting of Mis Shullerin			The Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Co		
Trong Constitution	flete of syste (1x1)mi	Kr				
	welder with (35x5) mm					
	MS Angle and 2.5 m					
	Peth with metrical co					
	ER 95 POS (CUA-15	2910	/5 21	by	55/-	84095/
				0		
			Total			70/0
			CGST	1 2772 914 913		7568:55 7569:55
			OGST @			1,267.55
			(GST (G	a de la companya de La companya de la co		
			Grand	Total		99232/十

This registration certificate is valid on the date of leque of this involce.

(Neme and address of the priotor - Janephys Offset Press Chandikhole Chinak, Po. ; Sungada, Dist : Jajpur - 154296 First Sarial No. 9001 Last Serial No. 1 (o 200

Receiver Signature

Bhanuta Other

<sup>■</sup> Goods once sold can not be taken back.

# S. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob.: 9777/129572) GSTIN '21AAQPO5465P1ZZ Fame of the receipent / purchaser Address of the receipent / purchaser Faculty Company GSTIN -21/8/FX/PS 6-22/A1/ZE PAN/ADHAR - ...... / FEUTLA/CCC

SI. Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
FIRHLY OF MS					
Shuttering Plate					
06-512 (1×1) mine					
welder with (25×5)+					
193 Angle and Zig					
ash and latern					
Changes EFC 60 P					
(whi68 kg)		1668	19	到广	91740/
		Total			
		33.8 42.7	@ % 9		8256-4
		DEMONIES F	@ % 9		2256.6
		IGST (	THE PURENCE.		
		Grand	<ul><li>(4) 本土をお客様をおかれる。</li></ul>		108253

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

(Name and address of the printer Janaprya Offset Press Chandkhole Chhok Fo. : Sungada Dist : Jajpus - 754296 First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Bhurata often

<sup>■</sup> Goods once sold can not be taken back.

s. SAGAR KANYA	FEBRICATION	Serial No 104
Chandikhole, Sunguda Mob 977712957 GSTIN - 21AAQPO54	$\mathbf{z}^{\prime\prime}$	Date + 30-08-2020
Tame of the receipent / purchaser	Address of the receipent purchaser	Address of delivery, if different from the place of supply
GSTIN-218FXPS 6029F1ZE PAN/ADHAR		
المعادي		

3). Io.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Gitting of Mis					
	Shulfring Plate					
	of size//1×1) mile					
	of size (1×1) miles welled with (35×5)					
	Mis Angle and 215 m					
	Plake with matrial					
	cost out lebour					
	Champes Effe Litines					
	(wx 1251/4)		1,251	Ŋ	55/-	688051
() 图象			Total			
			CGST	@ % 9		6192.4
はいない			ogst	e % 7		6192.4
			IGST (	D. 1%		
			Grand	Total		8/189/91

This registration certificate is valid on the date of issue of this INVOICE.
 Goods once sold can not be taken back.

(Name and sidrose of the printer : Janapriya Othat Press Chemilikhole Chilek, Po. : Sunguda, Diat : Jajpur - 754296 First Serial No. 0001 Last Serial No. 1(to 200

Receiver Signature

Signature of the dealer/ Authorised person

Bharath other

s. SAGAR KAN	IYA FEBRICA	TION   Ser	lai No:- 105
Chandikhole, S Mob 977		Dat	6-62-09-2070
GSTIN-21AAC	QPO5465P1ZZ		
Rame of the receipent / purchaser .  Frigor Record Segral .	Address of the receipent/ pur	41 72 W 3 West Data 110 770	dress of delivery, if different in the place of supply
GSTIN . 24 BEXPS 6029 A PANIADHAR - HE FELPER	IZE		
∠%k.C			
SI. Description of goods	HSN Code Qnty.	Unit	nit Price Total Value

SI.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Filling of Ms					
	Shuffray Plate Ob		A Paragraphic Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control			
	Spec (1x1) within					
	wellded with (35x5	Dele				
	MS Aggle and 25					
	Plake with matrial					
	المهدسول المحجة المراق					
	Charge Etc 35 Pes					
	(wk 973 by)		973	19	45/-	5356
			Total			
			SALAL-18-3	e %9		4876 - 34
			OGST			48-16-34
			IGST (	K (CONTRACTOR)		
			Grand	Total		63197.70

■ This registration certificate is valid on the date of issue of this inVOICE.

Goods once sold can not be taken back.

(Name and address of the printer ; Janapriya Offset Press Chandiktiole Chhak, Po. ; Sunguda, Dist.; Jajour - 754298 First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Blancets other



ODISH MEMORANDUM OF UNDERSTANDING (Schedule-II) -NTURE AGREEMENT HAS MADE AND EXECUTED ON 12TH SEPTEMBER-2023

Between

Debabrata Samal, aged about 42 years, S'o-Jayakrishna Samal, resident of Vill- Haripur, 

AND

Manas Kumar Biswal, Managing Partner of M/s Alok Kumar Khuntia, at Plot No.-906, WHEREAS, the 1st party is the Civil Contractor and 2nd party is the MV Electrical Contract License, License No-3027, valid up to 29.04.2024. So both the parties wanted MOU Participate & Execute the tender work under office of the Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal as per as per Bid Identification No-C.C.E.DKL.(R&B) 12/2023-24, For the work Sl. No-01 "Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24".

WHEREAS the 1st Party i.e. Debabrata Samal, is the Principal Contractor will do Civil work and 2<sup>nd</sup> Party Manas Kumar Biswal will do Electrical work as per the tender schedule by instruction of engineer-in-charge.

AND WHEREAS the first party willing to appoint the Second Party to execute the E.I portion for the above tender work.

AND WHEREAS the Second Party accepted the offer of First Party.

WHEREAS, the payment will be made in favour of 1st party namely Debabrata Samal, the 2nd Party namely Manas Kumar Biswal have no objection for the above terms and conditions. WHWREAS, we both the parties read over the contents of this agreement and knowing the facts signed before the following signatory witnesses with our free consent and without any pressure. In he hash Sant

WITNESSES:

Signature of 1st Party.

Signature of 2<sup>nd</sup> Party.

Hetery Public No-32/88



BEFORE THE NOTARYPUBLIC, CHANDIKHOLE ODISHA ७०़िता<sub>#</sub> ओडिशा AFFIDAYIT

59AA

I, Debabrata Samal, aged about 42 years. So-Jayakrishna Samal, resident of Vill-Haripur, P.O&Kharianga, P.S-Barachana, Dist-Jajpur, do hereby solemnly affirm and state as follows:

- 1. That, I Possess a Valid License for execution of works contract issued by Engineer-in-Chief (Cixil), Odisha, BBSR belongs to 'A' Class Engineering Contractor, Vide Regn. No-894BA256 & if is valid up to 31.03.2025.
- 2. That, the documents enclosed with my Tender paper such as Scan copy of PAN Card, GST, Contractor License, etc. which are authenticated and genuine.
- 3. That, I am submitting tenders before office of the Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal as per as per Bid Identification No-C.C.E.DKL.(R&B) 12/2023-24, For the work Sl. No-01 "Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jappur for the year 2023-24".
- 4. That, I am swearing this affidavit that all tender documents and accompanying papers those being submitted by me before office of the Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal are all authentic and bonafied documents in the eyes of law of the land.
- 5. That, further I declare that I am not related to any Officer of Works Dept./W.R. Dept./ R.W. Dept./L.I. Dept. rank of Assistant Engineer or above and any officer of the rank of Assistant/Under Secretary and above of the Dept., Govt. of Odisha. I am aware that if the facts subsequently proved to be false my contract will be rescinded and I shall be liable to make good therloss or damage resulting from such cancellation.

That, I have not got three tender works during this current financial year, So I want to avail the EMD exemption as per Govt. Circular.

That, I am not currently involved in any litigation relating to the tender works & I have not been deharred or expelled by any agency in India during the last 5 years

That, the facts stated above are true and correct to the best of my knowledge and belief.

Identified by

De Gobrate Same

Signature of the Contractor

Aside Rumer Makagasie Mesary Public No-31/88 hardibala, dajyar, Gelisko



Priyabrata Samal, aged about 49 years, So-Jayakrishna Samal, resident of Vill- Haripur, P.Ö-Kharianga, P.S-Barachana, Dist-Jajpur (Hereinafter called as the .....First Part ). A N D Debabrata Samal, aged about 42 years, Sco-Jayakrishna Samal, resident of Vill- Haripur, P.Ø-Kharianga, P.S-Barachana. Dist-Jajpur (Hereimafter called as the Second Part). Whereas the Ist Party is the absolute owner of the following Plant & Machinery as per requested by the 2nd party the 1st party agreed to give the Plant & Machinery if the below mentioned tender

(1) Concrete Mixer -2 Nos

work is awarded to the 2nd party:-

(2) Water Tanker-2 Nos.

(3) Steel Shuttering Materials -500 sqm.

1141 Concrete vibrator Needle type-4 Nos

The document produced before office of The Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal as per as per Bid Identification No-C.C.E.DKL.(R&B) 12/2023-24, For the work Sl. No-01 "Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24".

Whereas the 2<sup>nd</sup> Party is a "A" Class Engineering Contractor and wants to take the said Machineries for his Construction works from the 1st party on the following Terms and Conditions.

1. That, the 1st party agreed to provide the aforesaid Machineries for 36 (Thirty-six) months from the date of this agreement on agreed hire charges @ Rs.20,000/- per month.

2. That, the 2<sup>nd</sup> party will deposit the hire charges of the above Machineries in advance.

3. The 2<sup>nd</sup> party has to deposited 30 days hire charges in advance and at the end of the month he has to pay further sum so that the hire charges, of previous months is fully paid.

4. The 2<sup>nd</sup> party will also deposit again advance of 30 (thirty) days hire charges if he will utilize the Machineries after the 2<sup>nd</sup> of the month. The 2<sup>nd</sup> party has agreed to take the above said

IN WITNESS WHEREOF, both part signed at Chandikhole on 12<sup>TH</sup> day of September-2023. Buty a homeston I would

Signature of 1st Party

Signature of 2<sup>nd</sup> Party

Witnesses:-

5

2023



#### AFFIDAVIT

#### INFORMATION REGARDING CURRENT LITIGATION, DEBARRING/ EXPELLING OF TENDER OF ABANDONMENT OF WORK BY THE TENDER

- I, Debabrata Samal, aged about 42 years. So-Jayakrishna Samal, resident of Vill-Haripur,
- P.O-Kharianga, P.S-Barachana, Dist-Jujper, do hereby solemnly affirm and state as follows:
- 1. a) Is the tenderer currently inolved in any litigation relating to the works :- No
  - b) If yes: give details: N.A.
- 2.a) Has the tenderer or any of its Constituent partners been debarred/ expelled by any agency in India during the last 5 years:
  - b) If yes, give details: -
- 3.a) Has the tenderer or any of its constituent partners failed to perform/absconded/ rescinded on any contract work in India during the last 5 years. :- No
  - b) If yes, give details: -
- 4.a) Is the tendered involved in any criminal cases relating to the social and contract work execution:- No
  - b) If yes: give details: N.A.

That, the facts stated above are true to the best of my knowledge and belief.

Identified by me:

DEPONENT

De Schrola Ga-

The above named deponent being identified by, Advocate solemnly states before me that the facts stated above are true to the best of his/her knowledge and belief.

Mosary Public No-31/08 Chandibbols. Jehur. Odisho



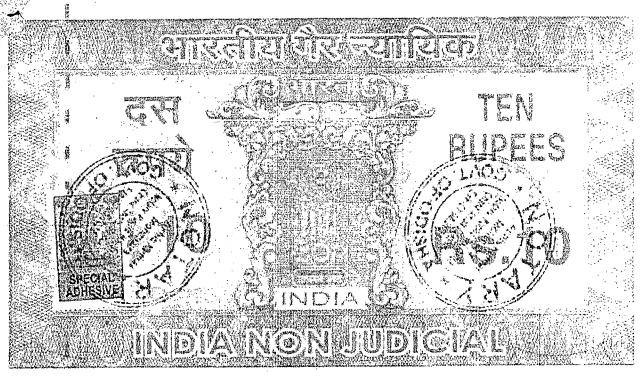
#### NO RELATIONSHIP CERTIFICATE

- I, Debabrata Samal, aged about 42 years, S/o-Jayakrishna Samal, resident of Vill- Haripur, P.O-Kharianga, P.S-Barachana, Dist-Jajpur, do hereby solemnly affirm and state as follows:
- 1. That, I am not related to any Officer of Works Dept., R.W. Dept., Water Resources Dept., Electrical Dept.. OLIC Dept.. OTDC Dept. & etc. of the rank of Assistant Engineer or above and any officer of the rank of Assistant Secretary and above of the Govt. of Odisha. I am aware that if the facts subsequently proved to be false my contract will be rescinded and I shall be liable to make good the loss or damage resulting from such cancellation. I also note that, non-submission of this certificate will render my tender liable for rejection.
- 2. That, the facts stated above are true and correct to the best of my knowledge and belief.

Madero

Signature

Asaso Kumer Mahapatro Matery Public No-31/08 Chandibbole. Jaiwar. Odisho



ওতির্বী জ্বাভিষা ODISHA
BEFORE THE NOTARY PUBLIC, CHANDIKHOLE

AFFIDAVIT (schedule-f)

- I, Debabrata Samal, aged about 42 years. So-Jayakrishna Samal, resident of Vill-Haripur, P.Q-Kharianga, P.S-Barachana. Dist-Jajpar, do hereby solemnly affirm and state as follows
- 1. The undersigned, do hereby certify that all the statements made in the required attachments are true and correct..
- 2. The undersigned also hereby certifies that neither our firm M/s Debabrata Samal, nor any of its constituent partners have abandoned any road bridge/ Irrigation / Building or other project work in India nor any contract awarded to us for such works have been rescinded during the last five years prior to the date of this bid.
- 3. The undersigned hereby authorized and request (s) any bank, person, firm or corporation to furnish pertinent information as deemed necessary and as requested by the Department to verify this statement or regarding my (our) competency and general reputation.
- 4. The undersigned understands and agrees that further qualifying information may be requested and agree to furnish any such information at the request of the Department.

A CONTROL OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P

(Signed by an Authorised Officer of the firm)

Title of Officer Name of Firm

Date:

Assis Karmer Makesatre Mosary Public He-31/50

to elaborate Cas

Chandibbale. Inform. Edishe

national states



#### **ELECTRICAL LICENSING BOARD OF ODISHA**

3rd Floor, Heads of Dept Building, Bhubaneswar-751001, Phone-0674-2394572

MV--3027

VALID

#### ELECTRICAL CONTRACTOR LICENSE

License Type : Contractor

License Category: MV License Number: 3027

Book Number: 24

Voltage Level(Volt/KV): 650 Volt Pan Card Number: ATRPB7175M

Tin No:

Vat Clearance Upto:

ESI:

GIS:

Labour License No. :

Labour License Validity:

PERSONAL DETAILS

Contractor's Name: M/s. Alok Kumar Khuntia

Managing Partner: Manas Kumar Biswal

Addres: Plot No.906, Mahanadi vihar, Cuttack-753004

Business Addres: Plot No.906, Mahanadi vihar, Cuttack-753004

^ Pin:

Contact No: 9337680643

Fax No. : Email Id:

**APPROVAL DETAILS** 

Approved By : Chairman, ELBO Approved Date: 23/04/2018

ELBO Meeting No:

Approval Remarks : Allowed to execute the voltage class not exceeding 650 Volt "MV"

#### **CHALAN DETAILS**

Chalan No.	Chalan Dt.	Chalan Amt.	Register Srl No.	Treasury Name.	Treasury Head.
29EF1B7B37	05/01/2018	11000	2906	CYBER TREASURY	0043-Taxes & Duties on Electricity(102) Fees under I.E. Rules,1956

#### RENEWAL DETAILS

1. 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200	- 2.25.25.25.25.25.25.25.25.25.25.25.25.25	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
SI No.	From Dt. To Dt.	Remarks
1	30/04/2018 : 29/04/2021	
2	30/04/2021 29/04/2024	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s

#### NON-RENEWAL DETAILS

No Non Renewal Details Found

#### **EMPLOYEE DETAILS**

Employee Name	Category	License No.	Valid Upto.	Contact No.	Email Id.
Santosh Benera	Lineman(MV)	кни 3679	11/09/2027	9090944795	
Miranjan Sanoo	Wireman(MV)	JSP 1032	12/05/2028	9861324160	
Ashis Kumar Swain	Supervisor(MV)	4407	03/02/2026	9437075134	

#### EQUIPEMENT DETAILS

į	Si No.	Instrument Type	Serial No	Make	· Volt	Range
-	1	Earth Tester	67812	WACO	Province (1700) 1000 1000 1000	0-1000 Ohms
1	2	Insulation Mager	20107884	CIE	1000V	0-2000M Ohms

#### LICENSE UPGRADE

**DETAILS** 

No License Upgrade Details Found

Remarks:

ADDTIONAL INFORMATION

Turn Over(as per last 3 Yrs.

I,T):

Vehicle Details:

Bank Name:

Bank Credit Limit:

Net Worth:

Office Building:

No of Unskilled Field Staff:

Skilled Staff Info:

Unskilled Staff Info:

326-

# W Supreme Tools Gentre

Cortary Mande Adulta of the Anna Anna Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and Anna and A

,	•		· •				A CONTRACT	1	•	. 8				
A CAR	المثر	Deals In	ورا راور المداها	त रहे । भूजा (भूगा भूगा और	Total Sold for a	1. 1.7. 1. 1. 1. 1. Kar	neral Ott	经合理	West a	والمعادية والمتعادية والمتعادية والمتعادية			TAX IN	
Ene of		5/m		( Pour	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA		Ha	NT	II. KU 夏	Millang	CL '	No Data		7.9
orals.	Mekse	TO SECOND	to the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the	Z Dasc		eredij	19 22 12 E	UhisHa Ta	a No Qiy	Humt Rate	z: i - Vale:		Amount	i Lingdon. Tuka
Party Krahman	NB	Odraha		men in The Mitya 1944,			. 12. uzuez - Teneren erren	er water of the	To an and a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco			45	The first state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of	
A sta.		1 /	A - N. 111	- · ·	A Section 1		,		J	· · · · · · · · · · · · · · · · · · ·	Ľ.	5 4 T	•	,
· -				Taibaa '	( gran				yesg M	else y Sir g		4 · 18		
;		:	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Company was reflected as a	- ,		•					• .		

Many Comment of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of

And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t

A service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the servic

with a contract was a track to the contract of

was a highest throughten

 $i \mapsto i \, \lambda_L$ 

FOR SUPPLEME TO SHE THERE

Chensey











Millional Engineering Co.10-10 Hoxi flazar,

Cuttack PHONE-2004400/2303200 CSTIN/UIN 21AAEFN4640F1ZJ

State Name: Odtaha, Cade 21 E-Mail clk\_ninxnac@ynlino.co in

M/c.Dohabrata Samai

Unipur Jajpur 0938518420

GSTIN/UIN

State Name

: 21BDKPS2131Q2ZA

: Odisha, Coda : 21

Involca His

MUC/1024/16-10 Delivery Hola

Hidotl 21-Aug-2018

Modelforms of I'm

0.9 OCT 2023

ξοιασιήλει όται οι

Dapphar's Rof

Other References (s)

CASH

Buynr's Court Ho.

Interel

Unapatch Document Ha

Linivery Holy Links

Desputched through

nothiniteet)

Turing of Univery

SI	Description of Goods	" HSW9AC	GST Rate	Ounnilty	Huto	por Disc. %	Amount
1	246790 GREAVES MK-12 VIBRATOR R8D 3463979 KV	8474	18 %	1 PC9	8.050 84	PCS	8,050.84
2	Plate Vibretor COMPLETE SET	8467	18 %	1 PCS	3,813.65	PCB	3,813,55

CGST SGST Round Up

11,864.39 1,067.80 1,067.80 0.01

Ashle Kumar Makapatra Ristory Public No-32168 mountable. Jaisur. Odishe

Total

2 PCS

₹ 14,000,00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Only

HSN/SAC Taxable Central Tax State Yax Total Rale Value Amount Amount Tax Amount 8,050.84 724.58 9% 724.58 1,449,16 3,813.55 343.22 343,22 686.44 11,864.39 1,067.80 1,067.80 2,135.60

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

Company's Bank Details

Bank Namp

: Store Bank of India

Alc-No.

30307655340

Branch & IPS Code: \$8165002036

Company's PAN Déclaration

Company's VAT TIN

8474

8467

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

: 21261202801

: AAEFN4549F

for Hatlonal Engineering Co.18-13

Authorised Signatory

, SUBJECT TO CUTTACK JURISDICTION This is a Computer Generated Invoice

Scanned with CamScanner

#### INVOICE TAX/RETAIL

Cosm
Classo

M/S SAHU ENGINEERING CONPONATION

Cinema Bazar, Balasore - 756003, Odisha

Ph: 06782-240050 (O) | 262350 (O) | 263291(R)

GSTIN: 21AGLPS3276M1ZX COSh.

SI. No. 1747 Date 08.02.202

Name o	of the recipient / purchaser <i>Debo</i>	Brasia — cstin:	- 3a. 21.	nal- BDKP	s 213	102za
SI.	Description of Goods	HSN	Onty	Unit	Price	Total Value
<u> </u>	Vibrator Plate Type Greaves 1212		1	170		8474.58
	9121123 124 0	-				4
			Open & Series		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
			7-2(10-2)		7 7 7 7 TO TO TO TO TO TO TO TO TO TO TO TO TO	
		, "	V	-py - profit de la company	11 (14)	
t ylarda			To be a second		A per d'aleman de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company d	
Rubees	in words	*	\$.1	OTAL	L	
,			CG	ST@ 9	1.	762.71
BANK Details: Indusind Bank:IFSC: INDB0000184			SGST@ 9 /			762.7/
A/C. 201000007174  Allahabad Bank; IFSC: ALLA0210458  A/C. 20131700469			G,TOTAL.			10 000 0

Challan No:

Axbis Kumar Makapatre Motory Public No-31/08

remadiphole. Jaipur. Odieha

Signath of Dealer/ Authorised Person

Scanned with CamScanner



# GOVERNMENT OF ODISHA ODISHA MOTOR VEHICLE DEPARTMENT REGIONAL TRANSPORT OFFICE, CHANDIKHOLE

# REGISTRATION CERTIFICATE PARTICULARS RA 07199042

Registration N	O.: OD04L5503		
Name of the owner: S/D/Wife of:	TATA LPK 1618 CRE BS-IV DEBABRATA SAMAL JAYAKRISHNA BAMAL	Registration Date: Owner's Serial: Manufacturing year: No. of Cylinders:	02/07/2018 1 05/2018
Current Address:	Mob No. AT-HARIFUR PO-KENDIANGARS BARCHAMA JAJAPUI OR 75504	Unladen Weight:  Registered Laden Weig  Standing Capacity:	7900 ht: 16200
Vehicle Class :	Goods Carrier	Seating Capacity: Horse Power:	2
Chassis No.	MAT449053J5E14165 81E84481198	Fuel used: Wheel Base:	3580 3583
Type of Body  Maker's Name	TIPPER TATA MOTORS LTD	Cubic Capacity:  Floor Area:  Fitness Valid up to:	27/05/2020
HP/Lease Agreement with:	TATA MOTORS PINANCE LTD 1ST PLOOR MESARI TALKIES		30/05/1
No., Description & size of a) Front Axle	10.00-20 16PR	Tax Rहोत Pormissible Axle Weig	ght.:
b) Rear Axle c) Any other Axle d) Tandem Axle:	10.00-20 16FR  1 A) Fr  1 B) R	ear Axle: 10200 D	Any other Axle: 1 Tandem Axle: 1
The vehicle purchased  M.V. Tax paid Rs	OII	from M/S	03545 01 27/06/201

Specimen Signature of the owner

This Dockmon I ROT VALID knigsa accompanied with a valid SMART CARD Contincate of Registration

Ashis Rumar Makapatra Matary Public No-31/68 Chamdishole, Jajour, Odisis Signature of Registration Authority



# GOVERNMENT OF ODISHA ODISHA MOTOR VEHICLE DEPARTMENT REGIONAL TRANSPORT OFFICE,



#### REGISTRATION CERTIFICATE PARTWOLK WOLF

RA09118196

#### Registration No.:

Brief Description	QD04N4303	Registration Date :	•
Name of the owner:	TAIN LPK 3118 CUR SX4 BS IV	Owner's Serial	13/08/2019
S/D/Wile of :	OKEABRATA CAMPAL	Manufacturing year :	1
Current Address	· JANAFRIEDA SAMAL	No of Cylinders :	06/2019
	THE STATE OF THE FIRST ENTER FROM THE TABLE OF THE STATE	Unladen Weight:	6
			. 13470 ighi :
	at-narifur fo-kerdiangaps		2000 O
Vehicle Class	* BALICHANDRAPUR Jajapur GR 755049	Standing Capacity  Seating Capacity	ä .
Colour	Goods Carrier	Horse Power:	2
Chassis No.	TIENHUH HEITE	Fuel used :	
Engine No.	WAT466461K1F17967	Wheel Base :	DIESC.
Type of Body	1585.98691607191763796023	Cubic Capacity	SERO
Maker's Name	TIPPEN		5823
HP/Lease		Fitness Valid up to	
Agreement with	TAIR NOTORS LTD	Tax Mode	08/08/2021
7,9	OCCUP BUILDING OPP CRI TAINTEEN		
No, Description & size	te of type	Tax Rate:	<b>(</b> ,
a) Front Axlo			19749/2019
b) Rear Axle	10.00-20 16FA	Permissible Axle Weig	
	- 10.00-X0 TONK	d Axie : C)	
d) Tandem Axle	10,00-20 1613 B) Rea	(C popr elxan	Tändem Axle :
The valuele purchase	d onfr	om M/S	\$1000
M.V. Tax paid Rs.	recipiration in the second second second second second second second second second second second second second	Mr.No.	DI
I C Valida	234.00	90800051713	\$97.08/2019
	23/07/2020	\\\^\M Signatur	\
Specimen Signature	ng abandiri	San Carrier Control	nary rug/
	Ashis Ruman Mehapana Ashis Ruman Mehapana	~	aendikhite: Orien
		EUROPARTE - ES PONOS DE	William to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta

GSTIN - 21BNQPD2615C1ZN

TAX / RETAIL INVOICE

Cell State

achinery & Jools

Mangalabag, Cuttack - 753001 (Odisha)

Dr. Sco	a is în Industrial Equipments A and Drilling Machine, Bench Grind oter, Washer, Shearing & Angle Cu Grease Gun, Foo	il types o ler, Sheet ttack Mac od Proces	f Power Bendin hine: Po sing Ma	g Machi JWER H		ing ARC   ill Press P AW & Lath soyt: Orde		ine Pric	rr Spot M Compresso matic Press	
Cha Dat	e	***********		·				621  2026	)	
Pa Ad	Party Name Priya broslo, Samal.  Address Chardichal. GSTIN 21BFXPS6029AIZE.									
SI. No.	DESCRIPTION OF GOODS	HSN Code	Qnty	Rate	%	SGST Amt.	%	CGST Amt.	Amoun Rs.	P.
(C) (A) (C)	Eugene SHP Dise Noiddle Vibrobor. Plale vibrator.		(A) (G) (A)	21000  2900   2900	A CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF				42000: 11600: 25800: 79400:	12 . 23 .
(R	Amount. 3692/ TOTAL 79400: iii  (Rupees in words). We say three thouse. CGST@ 97. 7141 W  (Rupees in words). We say three thouse. SGST@ 97. 7146 W  SID hush hely two only) GTOTAL 93692-W.  This Registration Certificate is valid on the date of this Tex/Reitail Invoice. For M. CK. Machinery & Jools									

<sup>\*</sup> Goods once sold cannot be returned.

All disputes are subject to Cuttack jurisdiction only.

Printed from SI, No. 1 - 1000

## SIDHI DURGA ENGINEERING

B-37, Industrial Estate, P.O.-Madhupatna, Dist-Cuttack, Pin-753010, Odisha Ph. No.- 0671-2344491, Mobile: 9437031288

Email:-sidhidurga.engg@gmail.com

SDE-268 Serial No.:

Date:

04.01.2019

Order No:

Date:

GSTIN: - 21ABAF	I	ess of Rece	eipient		Address	of Delivery
PRIYABRATA SAMAL	дт- н	AT- Haripur,Po-,Kantigadia Dist-Jajpur			Mob N Pin-	o-9583082546
STIN:  21BFXPSEQ78A171  Description of		HSN / SAC	Qty.	Unit	Unit Price	Total Value
SI. Description of Goods/Services		HSNTSAC	<u></u>		Price	
1. 5000 LTRS CAPACI	TY OF WATER T	ANKER.	73101 010	1No		80508.00
	•					
						·
Chassis No-OD 05	SDEN 01 2019 00	0006.	-			
		Insurance	(if any)			}
	1	1		ding Cha	irges (if any)	
		TOTAL				80508=00
		CGST@		%	9%	7246=00
		ogst @	<u></u>	%		ļ
BANK DETAIL	.S	IGST @		%	9%	7246=00
Bank · BANK OF INDIA		GRAND .				95,000=00
Branch: Gopalpur Branch, Cutta NC, No. 511130110000047	ck -	Total (in	words):		Ninety five 1	thousand only.
IFSC: BKID0005111						

I have ventied the quality / quantity / make of Frester Trailer and all other accessories attached to it and the impliments supplied to me and term fully satisfied forthal. I have received the materials in very good condition.

Signature of the Customer

FOR SIDNE DUNGALENG

## SIDHI DURGA ENGINEERING

B-37, Industrial Estate, P.O.-Madhupatna, Dist-Cuttack, Pin-753010, Odisha

Ph. No.- 0671-2344491, Mobile: 9437031288

Email:-sidhidurga.engg@gmail.com GSTIN:-21ABAFS4270M1Z7

Serial No.: SDE-293

Date':

28.01.2019

Order No:

Date:

Name	of Receipient/Purchaser	Address of R	eceip	ient		Address of Delivery  Mob No-9583082546  Pin-755049	
GSTIN	PRIYABRATA SAMAL 218FXPS6029A1ZE	AT-Haripur .P Dist- Jajpur,	o-Khad	ianga,			
SI. No.	Description of Goods/Services	HSN / S	AC (	Qty.	Unit	Unit Price	Total Value
	1. 5000 LTRS CAPACITY C	OF WATER TANKER.	73 01	101 0	1No		80508.00
,-							
	Chassis No-OD 05 SDEN	01 2019 00037.					
	•	Insura	nce (if a	алу)	· · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
		Packin	g & Fo	rward	ing Char	ges (if any)	
		TOTAL			<del>: , t.:</del>		· · · · · · · · · · · · · · ·
	•	CGST	@		%		80508=00.
		OGST	(P		%	9%	7246=00
	BANK DETAILS	IGST	@	·	/6	<del>9%</del>	<del>7246=00</del>
	BANK OF INDIA	GRAN	ATOT C	.L			1
Branch : Gopalpur Branch, Cuttack A/C. No. 511130110000047			n word	-			95000.00
irsu:	BKID0005111	1		1	Vinety fiv	e. thousand	only.

I have verified the quality a quantity a make of Tractor Traces and oil other accessories attached to it and the impliments supplied to me and I am fully satisfied for that. There received the materials in very good condition.

Signalure of the Customer

81	TO DO	19317	727 to 20	_
ľ		N/E		maa.
N	S.	To	极	
Ŗ		À.	The same	44
3	4	15.		13
_		_		9

## D & S ENTERPRISE

Plot No. 951(1792, Barnikhal, Bhubaneswar Phones : (0674) 2742241 (0), 9851230126 (M)

Invoice	No.	:. <b>G</b> \$E/	293	15.0	33	03	14
Chalfan	No.	*		/ Bate	A0000 - 1988		

TIN / CST / ET - 21961122779

Order Ref. : J

FOI D'& SENTERPRISE

1 714	/ 031 / 21 22302200770	
Name	Priyabrata	Samal
Address_	At! - Haripun	Poi- Khadianga
	Bist: Ja peur	
TINI (CO	TN NO : 2 19/11/10 5/	110

1-32		7	1		
SI. No.	Description	Qnty.	Unit Price	TOTAL AMOU	р NT
01	10/7 Cut Capacity Concrete mixer with hopper	one	1,00,000	1,00,000	D
			Total	1,00,090 14500	R)
		A	dd Carriage & Loading	٠,٠٠٠	ļ
	•	GR	AND TOTAL	1,14,500	W

focusteen th Rupees ...

#### Terms & Conditions :

- i. Gonds once sold are not ceturnable
- 9). Interest \$36%8.a. will be charged if the payment is nor made within a week from the date of delivery of goods.

  iii. All disputes are subject to Bhobaneswox courts jurisdiction unity.
- it. Plems pay by A/C payor pay order / demand draft only.

  V. The R.C. is valid on the date of lesue of tax involce.

Received this above materials / machinaries in your consider-

บังกรดูกลล Manufacturing : Concrete Mixer, Vibretor, Rammer, Holot, Steel Containing and Shuttering, Platform Vibrator, Weigh Batcher, Static road Roller, But His Plant Standard at Capital Beamout Service & Consultance, 4-11, Sania Victor Becombined, Taxlordice Service Manufacture (201-22)

(ORIGINAL FOR RECIPIENT)

		-5-1
SURYA MACHINERY	Invoice No.	Dated
36, BUDHESWARI COLONY.	1214	21-Jan-2019
SHUB NESWAR,	- Delivery Note	Mode/Terms of Payment
Contact: 0674-2548158,9437023235,9438675195	Supplier's Ref.	Other Reference(s)
E-Mail: surya_machinery@yahoo.com	SM/214/18-19	
Consignee	Buyer's Order No.	Dated
Priyabrata Samal Haripur, Kharianga, Jajpur.	Despatch Document No.	Delivery Note Date
State Name : Odisha, Code : 21,	Despatched through,	Destination
(Buyer (if other than consignee)	Terms of Delivery	
Priyabrata Samal Haripur, Kharianga, Jajpur. State Name : Odisha, Code : 21 IGSTIN/UIN : 21BFXPS6029A1ZE	•	
PAN/IT No : Place of Supply : Odisha		

Tax invoice

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	7/5 CONCRETE MIXER MACHINE Powered by 6HP Air Cooled	8474	18 %	1 NO!	86,440.68	B NO	86,440.68
٠.	Diesel Engine •	•					
		SST SST					7,779.66 7,779.66
		!	1				
	•						

•			
en en en en en en en en en en en en en e	Total	1 N	
Amount Chargeable (in words)	<u> </u>		E. & O.E
HSN/SAC	Taxable	Central Tax	State Tax Total Rate Amount Tax Amount
8474	86,440.4 Total 86,440.4		9% 7,779.66 15,559.32 7,779.66 15,559.32

Tax Amount (in words): INR Fifteen Thousand Five Hundred Fifty Nine and Thirty Two paise Only

Company's PAN : AAQPP8263Q

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

Company's Bank Details
Bank Name : STATE BANK OF INDIA CC
A/c No. : 10835413925
Branch & IFS Code : IDCO TOWER & SBIN0007891

Customer's Seal and Signature

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?encrypt=1..



#### E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No:

8310 3543 3907

E-Way Bill Date:

21/01/2019 07:15 PM

Generated By:

21AAQ PP826 3Q1ZU - DIPALI RANI PRADHAN

Valid From:

21/01/2019 07:15 PM [60Kms]

Valid Until:

22/01/2019

Part - A

GSTIN of Supplier

21AAQPP8263Q1ZU,M/S Surya Machinery

Place of Dispatch

BHUBANESWAR, ODISHA-751006

GSTIN of Recipient

21BFX PS602 9A1ZE ,MS. PRIYABRATA SAMAL

Place of Delivery .

HARIPUR, ODISHA-755049

Document No.

214

Document Date

21/01/2019

Transaction Type:

Regular

Value of Goods

₹ 102000

**HSN Code** 

8474 - CONCRETE MIXER

Reason for Transportation

Outward - Supply

Transporter

Part - B

Mode Vehicle / Trans Doc No & Dt.

intored Date E

Entered By

No, (If any)

Multi Veh.lafo (if any)

......

OR028E3316 BHUBANESWAR 21/01/2019 07:15 PM

21AAQFP8283Q1ZU

The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon

©Powered By National Informatics Centre



#### E - WAY BILL SYSTEM



#### e-Way Bill



E-Way Bill No:

5610 9001 7438

E-Way Bill Date:

02/03/2019 06:21 PM

Generated By:

33AAD CS506 9D1ZJ - SCHWING STETTER(INDIA) PVT

LTO

Valid From:

02/03/2019 06:21 PM [1350Kms]

Valid Until:

09/05/2019 [ ODC ]

Part - A

**GSTIN** of Supplier

33AADCS5069D1ZJ,SCHWING STETTER(INDIA) PVT

LTI

Place of Dispatch

IRUNGATTUKOTTAI/SRIPERUMBUDUR, TAMIL NADU-

60211

GSTIN of Recipient

21BFX PS602 9A1ZE ,M/S. PRIYABRATA SAMAL

Place of Delivery

HARIPUR, CDISHA-755049

Document No.

81024861

Document Date

28/02/2019

Transaction Type:

Regular

Value of Gnods

₹ 3905800

HSN Code

84743110 - SELF LOADING MIXER

Reason for Transportation

Outward - Supply

Transporter

33AAFCA3559A1Z6 & AGARWAL PACKERS MOVERS

LIMITED

Part - B



( Duplicate for Transporter



	Tax Inv No. / S	SAP Doc No.	81024861	India-St.Sales Units
Delivery No 0089541181 Payment term IMMEDIATE	Ref Doc No.	F20019517486	Invoice Date	28.02.2019
	Delivery No	0089541181	Payment term	1

Registered Office:

SCHWING Stetter (India) Pvt Ltd

F-71, SIPCOT Industrial Park, frungattukottai, Sriperumpudur l'aluk., Kancheepuram, Tamilnadu

Phone +91-44-71378100

Business Place:

SCHWING Stetter (India) Pvt Ltd

06 & D15, SIPCOT industrial Park, frungattukottai. Briperumpudur Taluk, Kancheepuram, Tamil Nadu

602117

Billed-To 81360517

PRIYABRAȚA SAMAL

At-Khadianga, Haripur

Under Hypothecation with HDB Financial Services 11d

Jajpur 755049 (ORISSA) (State Code - 21)

GSTIN: 21BFNPS6629A1ZE

Consignee 81014890

PRIYABRATA SAMAL

M-Khadenga, Haripur

(apput 158049 (ORISSA) (State Code - 21)

JetNo. 9583682546

GSTIN: 21BEXPS@09A1ZU

Freight Terms

: Freight Paid.

Date: 28/02/2019

Date: 28.02.2019

Despatch Document No.: NL III D 2661 LR NO; GC CHE181915518

Incoterms

: CII destination

Despatched through

: By Road AGARWAL

Destination

: Jappur

: NIL

Buyer's Order No. Marketing Ref No.

: CD-64954 : 18014138

Accounting Ref

: 856

Sales Office

SL	Description			HSN Co	de	1G	ST
	Part No.	Qty	Unit	Rate	Basic INR	Rate%	Amount
;	Self-loading Conc	rete Mixers	SEM 4000	. 84743110			
	83409001	1.(#)	PC	3,310,000.00	3.310,000.00	1x 00	595,880 00
	•	Senal No. :	789				

Sub Total 3,310,000,00 Taxable Turnover 3,310,000.00 IGST 595,8@k/RI Grand Total (Rounded off) 3,905,800.00

Amount in Words

Thirty Nine Lakh Five Thousand Eight Hundred only.

Remarks: IFQ SI No. 80599 7600 Chassis No. 0BK AA 49692. Engine No. 492331 19210030.

No. of Package

SENIC waterwarding awaiting contained in this document there will be as warranty for "Each breast-lectionic and felectroal goods" tables yest "feat may be terring yest of the scope of stopply

For terms & conditions of sale, places see overleaf GSTIN PAN No. 5ADC559695 CIN-No. \$983.7091N1998P1C946270 IEC No. 03/98/02/03/85/05/3/14/99 E.&O.E.

For SCHWYNG Stetter (Afdia) Pvi Lid

Authorised Signatory

Please ensure that the Invoice number is indicated in the description text field of the On-line form which has to be filled while triggering the remittance through RTGS/IMPS/NEFT or direct credit by CMS to our account. This shall enable reconciling our accounts sans ambiguity with proper trail.

Subject to IAMU SAUT Junderton

dage lod F



STRESSED ASSETS RECOVERY BRANCH (18398)

SBI Zonal Office Building, Hussain House, Ainthapali,

Sambalpur - 768 004, (Odisha)

दुरभाष/Telephone: 0663 - 2540025/2540023

फैक्स/Fax : 0663 - 2540025

संख्या/NO. SARB / SBP - 04 / 601

दिनांक/Date: 01.02.2019

Annexure-5

[Rule - 7(2)]

CERTIFICATE OF SALE

(For movable property)

#### Whereas

The undersigned, being the Authorised officer of the State Bank of India under Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act. 2002 and in exercise of the powers conferred under sub-section 12 of section 13 read with Rule 7 of the Security Interest (Enforcement) Rules, 2002 has, in consideration of the payment of Rs.53,40,000/-only (Rupees fifty three lacs forty thousand only), has sold on behalf of the State Bank of India, Bhawanipatna Branch in favor of Sri Debabrata Samal, s/o Jayakrishna Samal, At -Haripur, PO- Khadiyanga, Dist-Jajpur, ODISHA, Pin-755049 (purchaser) thru' open auction on 28 12 2018, the following movable property secured in favor of the State Bank of India by M/s. Suraj Enterprises , Prop.;- Sri Rajendra Prasad Agrawal, Flat No. 401, Arati Apartment, Bhawanipatna, Dist- Kalahandi, Pin-766001 (the name of the borrower) towards the financial facility - Term Loan (description) offered by State Bank of India, Bhawanipatna Branch. The undersigned acknowledges the receipt of the sale price in full and handed over the delivery and possession of the items listed below.-

#### Description of the movable property

SI No	Make	Model	Invoice No.	Engine No. Chassis No.	Bid amount received
1	CASE NEW HOLLAND	Soil Vibratory Compactor CASE, 1107DX	Invoice New 1000031 12, 15,04 Io	411 3322.1 P-16C3557	16,70,000 -
2	CASE NEW HOLLAND	fanden: Vibratory Compactor Case 787	Im olde No-10000525 Di-15.04.56	411 32 18+ NK J06752VGK 1620116 T04306	- 000.00 -
3	AMMANN APOLLO	PAVER MODEL- WM6HES	hivolae No-610100)24 Dt 17:05.16	4H3315 1620058 2016WH04-150	5 17,10,000%
4	STERLING GENERATOR	MAKE 625 KVA Silent DG Set - Model SGN82 5PR	Preofes No RT MB 160000024 D630.04 16	i .	4,10,000-
•	<b>-</b> -	· ,	Yogal Total	•	53,40,000

Date: 01.02.2019

Place: Sambalpur

the Karner Mahapatra BOILE - No -31/08

Chandikhole. Jejour, Odisha

(Authorised Officer) SARB, SAMBALPUR



#### STERLING AND WILSON POWERGEN PVT.

UNIVERSAL MAJESTIC BUILDING, 1911 FVOCR, FJ. LOCHANDE MARC, CHEMBUR ( WEST), MUMBA - 400,043

TAX INVOICE

		,		VOICE		
NAME & ADDRESS OF CUSTO	MER	NAME & A	DDRE	SS OF CONSIGNEE	ORIGINA	AL COPY
SURAJ ENTERPRISES PROP. BAJEMDKA PRASAD AGMAWAL GRI SUBAJ AFAETAKEMEN MANDON KOAO BHAY KALAHANDI-766001 ODISHA	ярыс с сост	REPENSE LANDS AND MADE ON DOLUMENT ON AHERGO	روني روني ال	LVIA: 15 - Start LR	INVOICE NO: INVOICE DATE: SO NO: IRANSPORT:	81/MH/18/0000024 4-Jun-2016 80190645 BRC 2014
					LR/DOC DY:	4-Jun-2016
CUSTOMER REGISTRATION NO.	<del></del>	CONSIGNE	PECIS	STRATION NO.:	ROAD PERMIT NO.	ORDERNO
TW NC 21344801069		121.45	- NEOSI	11344801069	N	
CSTNO 21344807069	management of the co.	CONO		7134891069	PURCHASE	
300 NO		ECT. 1			1-Juri	
SL. DESCRIPTION AND SPECIF	ICATION OF			PRICE PER UNIT	VA	
NO. GOODS		TINU	QTY	Rs,	R	
SUPPLY OF "STERLING GENE MAKE 42 5 KVA STENT DG SE SGN 12 5PR		NO2	1	6.05,000.00		<b>4</b> 05.000.00
		1,~	(8)	6.05,000 of		•
SALE IN TRANSIT	a.				1	,
ofstedol singetimed from Sterling G mr. J.a., Survey (va 59-345/1, Valg Foordi, Kranvel, J., 4554 - 198 259 tr. Cd	nagrators iga Kala, j	· · · · · · · · · · · · · · · · · · ·		AYMENT TERMS TOPY LIFTURE DISPATCH		
OUR RAGISTRATION NUMBERS		TOTAL (RS.	<u> </u>	<u> </u>	+	6,05,000.00
CSI No . 27085206767 C wield				6% PAULAT SOURCE	<del> </del>	INCLUSIVE
VIAITNo 27092/3/3747 ∀ w. e.f. t		ADD: 181 181 A			<del> </del>	· NIL
FOOTBARRESZUDIAN : ON XAT.2	ξ.	AQD . FREIGHT			T	INCLUSIVE
PAN NO 3 AACCSZINO		ADD : INSURAN	C16			INCLUSIVE
		ADD : DELINION			6	XTRA IF APPLICABLE
TWO Retube cartify toot my Asia . opk	10.000.00	Grand Tota	al (Roc	und Off)	<u> </u>	6,05,000.00
conflicate today tree Nationashira van	an under the	IN WORDS	SIXIA	CID POVE EHOUSAND ONLY		
If a good specified in the tax invoice?	y diabon a	Maria and the same			TERLING ACURA SANDE	Sidence : alex :==
Act, 2000, is informed in the date on whith a good specified in the text involce in the formed for the first text in the formed for the first text in the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the formed for the fo	a made by acceptage fly	President for a co	1.9. 65.7	FOR!	TERLING & WILSON PO	WERGEN PVY. LTD
the good specified in the tax invoice?	is made by covered by le white fling	Pressued high and	Page 4.5 pt	FOR	STERLING AL WALSON FO	WERGEN PVY. LID

tracling	and	Wilson	Powergen	Pvt.	Ltd.
----------	-----	--------	----------	------	------

: Uderanian opiani, musee

٨	Magazarea fr	Pattenni	Lempory )	•		
---	--------------	----------	-----------	---	--	--

tadmost.

CIN

: Emwersal Majesto 100, bana, 5 1 Leeba, de Parg. Che chia Wes 24 - 91 /2 255/e 936 / 26485 905, bax. 91 22 755/2676 - 605-dis

aj figor mark, Village Phannel-Silvacia - 396230

. Story to a Larmond Linear, consequence on Rhanner rar nary

has the 18th D. P. 400 1 19 19 19 19 19 www.stethAygenprator rimi

> Ashia Kurnay Makabatra Marary Public No-31/08

whole Trigony Odleha

A SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECT

STRESSED ASSETS RECOVERY BRANCH (18398)

SBI Zonal Office Building, Hussain House, Ainthapali.

Sambalpur - 768 004, (Odisha)

दूरभाष/Telephone: 0663 - 2540025/2540023

फैक्स/Fax : 0663 - 2540025 Mobile - 94374 94637

संख्या/NO. SARB / SBP - 04 / 😓 🗁 🔃

To. M/s Shreelyothi Stockyard, Kesinga Road, Besides Honda Show Room, At/PO- Bhawanipatna, Dist.:- Kalahandi

ODISHA

Pin-766001

दिनांक/Date: 01.02.2019

महोदय/Dear Sir.

#### RELEASE OF CONSTRUCTION EQUIPMENTS

The under-noted Construction equipment/ DG Sel have been sold by auction on 28,12,2018 to Sri Debabrata Samal, s/o Jayakrishna Samal, At -Haripur, PO- Khadiyanga, Dist- Jajour, ODISHA, Pin-755049 (purchaser)ODISHA. Please arrange to release the said equipment to Sn Sama. whose signature is attested below; against acknowledgement.

The parking Charges from 14.01.2019 are to be collected from Sri Debabrata Samal.

SI No	Make	Modei	invoice No.	Engine No.	Chassis No.
1	CASE NEW	Sail Vibratory Compacts CASE J R77DX	4m/4902 (5.5) 48000077{ {10 - 1 - 10 - 10	40 - 522 162012 1	94(GC3557
2	CASE NEW . HOLLAND	Tandem Vibratory Compactor Case 75?	mount Seedingtons; [Helfint in	4H.3218 1639115	MCD0137ACK Larch
3	AMMANN APOLLO	PAVER MODEL WM6HES	Income Separation 124 That the so	4111311 1626658	2016WH94-156
4	STERLING GENERATOR	MAKE 625 KVA Sifent DO Set Model SGN82 SPR	Invoice No-R I MP: 160000124 Di-Po 94-16		

Yours faithfully,

Authorized Officer, SARE Sambalpur

Signature of Sri Debabrata Samal is attested

Authorized Officer, SARB Sambalour

Da - 01/01/12019

Pls send the copy of this letter duly counter-signed by Sri Debabrata Samal in token of acknowledgement of the delivery of the above 4 construction equipment.

Authorized Officer, SARB Sambalpur

ASSIS Kumar Malapatro Neleka Hullic Ne-37/08

simulation dains Oderko

Scanned with CamScanner



### Government of India Form GST REG-06 [See Rule 10(1)]

## Registration Certificate

Registration Number: 21ABKFA2178A1Z1

1.	Legal Name		ALOK KUMAR KHUNTIA				
2.	Trade Name, if any		M/S ALOK KUMAR KHUNTIA				
3.	Constitution of Business		Partnership	)			
4.	Address of Principal Place Business	MAHANADI VIHAR, PLOT NO 906, NAYABAZAR, CHAULIAGANJ, CUTTACK, Cuttack, Odisha, 753004					
5.	Date of Liability						
6.	Period of Validity		From	15/12/2017	То	NA	
7.	Type of Registration	Regular	ente.				
8.	Particulars of Approving A	Authority	Odisha				
Sign	ature			· · · · · · · · · · · · · · · · · · ·		· · ·	
Nan	Name Akhil Ki		Kumar Sahoo				
Desi	Designation Commer		ercial Tax Officer				
Juris	urisdictional Office Cuttack		k - I East Circle				
9. Date of issue of Certificate 28/02/20		2018					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 15/12/2017 by the jurisdictional authority.

Annexure A



**GSTIN** 

21ABKFA2178A1Z1

Legal Name

ALOK KUMAR KHUNTIA

Trade Name, if any

M/S ALOK KUMAR KHUNTIA

# Details of Additional Places of Business

Total Number of Additional Places of Business in the State

(



GSTIN

21ABKFA2178A1Z1

Legal Name

ALOK KUMAR KHUNTIA

Trade Name, if any

M/S ALOK KUMAR KHUNTIA

#### Details of Managing / Authorized Partners

1



Name

MONALISHA BISWAL

Designation/Status

PARTNER

Resident of State

Odisha

Name

MANAS KUMAR BISWAL

Designation/Status

MANAGING PARTNER

Resident of State

Odisha

2





VALID

#### **ELECTRICAL LICENSING BOARD OF ODISHA**

3rd Floor, Heads of Dept Building, Bhubaneswar-751001, Phone-0674-2394572

MV--3027

#### ELECTRICAL CONTRACTOR LICENSE

License Type: Contractor

License Category: MV License Number: 3027 Book Number: 24

Voltage Level(Volt/KV): 650 Volt Pan Card Number: ATRPB7175M

Tin No:

Vat Clearance Upto:

EPF:

GIS:

Labour License No.:

Labour License Validity:

PERSONAL DETAILS

Contractor's Name: M/s. Alok Kumar Khuntia

Managing Partner: Manas Kumar Biswal

Addres: Plot No.906, Mahanadi vihar, Cuttack-

753004

Business Addres: Plot No.906, Mahanadi vihar, Cuttack-753004

Pin:

Contact No: 9337680643

Fax No.:

Email Id:

APPROVAL DETAILS

Approved By: Chairman, ELBO Approved Date: 23/04/2018

ELBO Meeting No:

Approval Remarks: Allowed to execute the voltage class not exceeding 650 Volt "MV"

#### CHALAN DETAILS

Chalan No.	halan No. Chalan Dt. Cha		Treasury Name.	Treasury Head.	
29EF1B7B37	05/01/2018	11000	2906	CYBER TREASURY	0043-Taxes & Duties on Electricity(102) Fees under I.E. Rules,1956

#### RENEWAL DETAILS

SI No.	From Dt.	To Dt.	Remarks
1	30/04/2018	29/04/2021	
2	30/04/2021	29/04/2024	

#### NON-RENEWAL DETAILS

No Non Renewal Details Found

#### EMPLOYEE DETAILS

Employee Name	Category	License No.	Valid Upto.	. Contact No.	Email Id.
Santosh Behera	Lineman(MV)	KHU 3679	11/09/2027	9090944795	
Niranjan Sahoo	Wireman(MV)	JSP 1032	12/05/2028	9861324160	
Ashis Kumar Swain	Supervisor(MV)	4407	03/02/2026	9437075134	

#### **EQUIPEMENT DETAILS**

SI No.	Instrument Type	arth Tester 67812 WACO		Range	
1	Earth Tester	67812	WACO		0-1000 Ohms
2	Insulation Mager	20107884	CIE	1000V	0-2000M Ohms

#### LICENSE UPGRADE

**DETAILS** 

No License Upgrade Details Found

Remarks:

ADDTIONAL INFORMATION

Turn Over(as per last 3 Yrs.

LT):

Vehicle Details:

Bank Name: ' Bank Credit Limit:

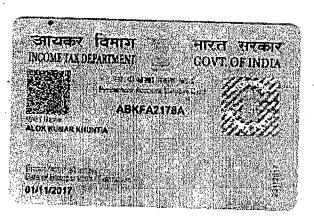
Net Worth:

Office Building:

No of Unskilled Field Staff:

Skilled Staff Info:

Unskilled Staff Info:



True Lopy Attested



IN THE HIGH COURT OF ORISSA, CUTTACK

W.P.(C) No.33424 of 2023

In the matter of:

Sanjeeb Kumar Biswal

Petitioner

-Vrs-

State of Odisha & others

Opp. Parties.

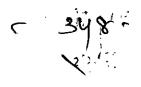
# COUNTER AFFIDAVIT FILED ON BEHALF OF OPP. PARTY NOS. 1 AND 2

I, Ashok Kumar Giri, aged about 58 years, S/o. Late Govinda Chandra Giri, at present working as Chief Construction Engineer, Dhenkanal (R & B) Circle, Dhenkanal, Dist. Dhenkanal, Odisha; do hereby solemnly affirm and state as follows:

- 1. That I am working as Chief Construction Engineer, Dhenkanal (R & B) Circle, Dhenkanal, Dist. Dhenkanal, Odisha, Opp.Party No.2 in the aforesaid writ petition. I have gone through the writ petition and understood the contents made thereof. I am otherwise acquainted with the facts of the present case and competent to swear this affidavit. I have been duly authorised by Opp.Party No.1 to swear this affidavit.
- 2. That the present Writ petition as laid is not maintainable and is liable to be dismissed.

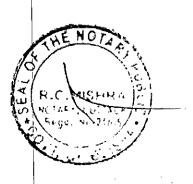
Br

Achor Kuman Gibri



- 3. That the present Writ Petition is also devoid of merit and therefore is liable to be dismissed.
- 4. That the Writ petition as laid is not maintainable either in facts or in law and wholly misconceived.
- 5. That the petitioner has filed the aforesaid writ petition inter-alia praying for a direction to quash the rejection of the Technical Bid of petitioner dtd.29.09.2023 under Annexure-3 and further prayed for a direction to the Opp.Party No.2 to consider the case of petitioner for Financial Bid without entering into an agreement with the Opp.Party No.3 for execution of construction of Canteen-cum-Bar Association Hall at Chandikhol.
- 6. That the averments made in paragraphs No.1 and 3 of the writ petition are disputed and denied. It is humbly submitted that the Opp. Party No.2 invited bid vide Bid Identification No.C.C.E. DKL(R&B) 12/2023-24 vide letter No.2566 dtd.23.08.2023 inviting the Percentage Rate Bid in double cover system in online mode for construction of works and detailed given in the Table from the eligible contractors on equivalent grade. The petitioner is concerned with the work of construction of Canteen-cum-Bar Association Hall at Chandikhol in the district of Jajpur for the year





After down loading the DTCN for the Bid, the petitioner submitted his bid along with other five bidders.

All other allegations/averments made in this

2023-24, which is placed at Slo.No.1 of the Table.

All other allegations/averments made in this paragraph are hereby disputed and denied.

- 7. That the averments made in paragraph No.2 of writ petition shall be dealt with at the time of hearing.
- 8. That in reply to the averments made in paragraph No.4 of the writ application, it is humbly submitted that the Bid for "Construction of Canteen Cum- Bar Association Hall at Chandikhole in the district of Jajpur, the L-1 Bidder is Binayak Samal, Opp.Party No-3, who has quoted the percentage rate (+) 14.00% excess but after negotiation the L1 bidder came down to (+) 4.95% excess and basing on which the tender has been accepted in favour of Opp.Party No-3. It is further submitted that Sri Debabrata Samal, Opp.Party No.4 has quoted 18% excess over the estimated cost put to tender. Hence, the bid of Opp.Party No.3 has been accepted as L-1 tender being 4.95% excess over the estimated cost put to tender.

All other allegations/averments made in this paragraph are hereby disputed and denied.

Bo



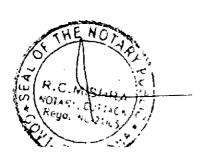
Agray (Tempor Gi'ns)

9. That in reply to the averments made in paragraph No.5 of the writ application, it is humbly submitted that the petitioner's technical bid is found disqualified, as per the DTCN Clause No. 7 and 112 e, as the petitioner has secured 75% of mark out of 100%, which is less than the qualifying marks 80 as per Clause 7(i) of DTCN. Hence, the technical bid of Petitioner was rejected by the authorities, for which the opening of financial bid of the petitioner has not been taken into consideration.

All other allegations/averments made in this paragraph are hereby disputed and denied.

- 10. That the averments made in paragraph No.6 of the writ petition are disputed and denied. It is humbly submitted that the Bid of the petitioner has been evaluated as per the terms and conditions of DTCN. After evaluation, the bid of Petitioner was rejected because of the documents/certificates in respect of tools & plants, machineries and vehicles as provided in schedule-C of the DTCN scanned by the petitioner is not satisfying to the Clause-7 and 112e of the DTCN under Annexutre-2. Clause-7 of the DTCN are quoted hereunder for better appreciation of this Hon'ble Court:-
  - (i) The Contractors are required to furnish scanned copy of evidence of ownership

(X)



Ashok Kerman Grane

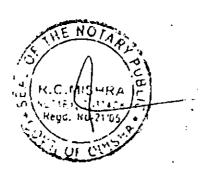
showing the possession of principal machineries/ equipment's as per Annexure-I in Schedule-C for which contractor shall have to secure minimum 80% of marks failing which the tender shall be liable for rejection.

engage machineries and equipments as asked for in the tender document, owned or hired but deployed outside the State, the entire bid security shall stand forfeited in case the contractor fails to mobilize the machineries within a period as to be able to execute an item of work as per original programme which will be part of the agreement.

The contractor intending to hire/lease ais equipments/machineries аге required furnish proof of ownership from the company/ person providing equipments/ machineries on along hire/lease with contracts/ agreements/lease deed and duration of such contract. The contracts/agreements/lease deed should be on long term basis for a minimum period of 09 (Nine) months as mentioned in contract data from the last date of receipt of Bid documents.

Similarly clause 112 (e) is quoted hereunder for better appreciation of this Hon ble Court:-

(e) Evidence of ownerships of machineries/ equipment's as per Clause No.7 of DTCN and need to be furnished by the bidder in Schedule-C.



It is humbly submitted that as per Clause 7 of, the DTCN, the petitioner, Sri Sanjib Kumar Biswal has up-loaded, annexing to his bid a copy of deed of lease Agreement dtd 10.09.2023 executed between Prasant Kumar Das, Managing partner of M/s Divine Construction Laliteswar Nagar, Jajpur Town (1<sup>st</sup> Party) and Sanjib Kumar Biswal, (the petitioner) (2<sup>nd</sup> party) stating their-in at SL No-2 that the 2<sup>nd</sup> party has the liberty to utilize all machineries for the aforementioned tendered work like;

- (1) Water Tanker 02 nos.
- (2) Generator of 33 KVA Capacity 01 no.
- (3) Concrete mixer 02 nos.
- (4) Concrete vibrator Needle type 04 nos.
- (5) Concrete vibrator Plate type 02 nos.
- (6) Steel Centering & Shuttering Material. 500 sqm

In the aforesaid lease Agreement, the petitioner as 2<sup>nd</sup> party has signed as token of acceptance/agreeing the deed. It may be noted that on 10.09.2023, one lease deed agreement was signed between the petitioner and Sri Prasanta Kumar Das for leasing six tools and plants, machineries.

It is humbly submitted that Sri Prasanta Kumar Das being the Second party had executed one





(1353 -

Agreement for sale of D.G.Set having capacity of 62.5 KVA on 9.9.2021 with Nakula Ram(first party), wherein Sri Prasanta Kumar Das has not put his signature on the agreement for sale dtd.09.09.2021. It may be noted that the Petitioner has uploaded the said agreement for sale dtd.09.09.2021 along with his bid for the said work, but there is no signature of Sri Prasanta Kumar Das in the agreement for sale. On the other hand, relying the said agreement for sale dtd.09.09.2021, Sri Prasanta Kumar Das has executed the deed of lease agreement dtd.10.09.2023 with the Petitioner. Hence, the aforesaid two documents have not been accepted by the Opp. Parties, as there is no signature of Sri Prasanta Kumar Das in the agreement for sale. Besides, for the tendered work, there was requirement of Truck and Tipper / Transit Mixture 02 (Two) numbers and Concrete Vibrator Needle type of 04 (Four) numbers as per the Certificate of Tools and Plants of Schedule C of the DTCN. Out of the said list of Tools and Plants, the petitioner has not uploaded any documents with regard to Truck and Tipper/Transit Mixture, for which the petitioner was awarded 'O' marks, as per Annexure-1 of DTCN.

As regard to the requirement of Concrete Vibrator feedle type of 04 (Four) numbers, the petitioner uploaded the documents/Vouchers for 02 (Two) numbers only, hence there was shortage of two





numbers of concrete vibrator needle. Due to such non complying of required numbers of machineries as per the requirement for the tendered work, the petitioner has secured 75 marks out of the total marks 100, which is less than the qualifying marks as 80, as per Clause 7(i) of the DTCN. As the petitioner HAS SECURED 75% of mark than the qualifying mark of 80% as per Clause 7(i) of DTCN, the technical bid of the petitioner has been rejected during technical evaluation.

Copy of affidavit of lease deed along with copy of agreement for sale, are annexed herewith and marked as <u>ANNEXURES:A/2 and B/2</u> respectively.

Copy of Schedule-C is annexed herewith and marked as <u>ANNEXURE: C/2.</u>

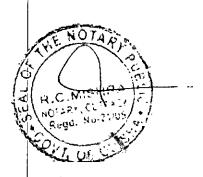
Copy of Voucher is annexed herewith and marked as <u>ANNEXURE:D/2</u>

Copy of mark as determined in the DTCN along with copy of evaluation sheet are annexed herewith and marked as <u>ANNEXURES:E/2</u> and F/2 respectively.

All other allegations/averments made in this paragraph are hereby disputed and denied.

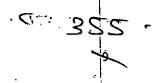
11. That the averments made in paragraph No.7 of the writ petition are disputed and denied. It is humbly submitted that since the agreement for sale towards D.G. (Generator) as uploaded by the petitioner does not





2023

10 8 NOV

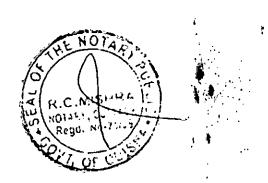


satisfy the DTCN Clauses No-7 & 112(e), it has not been taken in to consideration for evaluation. It is also disputed and denied that the petitioner has produced the supporting documents with regard to ownership of equipments.

All other allegations/averments made in this paragraph are hereby disputed and denied.

12. That the averments made in paragraph No.8 of the writ petition are disputed and denied. It is humbly submitted that in the aforesaid tender both Binayak Opp.Party No.3 and Debabrata Opp.Party No.4 have submitted their bid along with the Petitioner. The technical bids of Opp. Parties No.3 and 4 have been evaluated as per the Clauses of DTCN and they have been qualified in the technical bid. As regard to the agreement made with Priyabrata Samal (being the owner of two water tankers) with Opp.Party No.3 and the OppiParty No.4, it is humbly submitted that pursuant to Clause 7(iii) of DTCN, the bidder can of submit the hire/lease agreement the equipments/machineries. In the present case, the Opp.Party No.3 and Opp.Party No.4 have signed the lease agreement with one Sri Priyabrata Samal, owner of the two nos, of water tankers.

The technical bids of the Opp.Parties No.3 and 4 have been evaluated and considered as qualified,





although Priyabrata Samál has been entered into agreement with both the Opp Parties No. 3 and 4, respectively. It may be noted that Clause-7(i) and (iii) of DTCN stipulates that the bidder is required to furnish evidence of ownership ion hire/lease equipments/machineries, hence the bidder can submit the ownership of evidence or hire/lease with regard to equipment/machineries etc. Taking into consideration of the aforesaid clause, the technical bid of all bidders were scrutinised.

All other allegations/averments made in this paragraph are hereby disputed and denied.

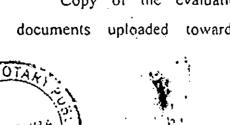
13. That the averments made in paragraphs No.9 and 10 of the writ petition are disputed and denied. It is also disputed and denied that the Opp.Party No.3 and 4 have provided the documents with regard to one Truck bearing Registration No.OD-04L-5503 only. The petitioner is put to strict proof of the same. It may be noted that the schedule-C of the DTCN stipulates at Sl.No.2, the bidder has to provide Truck and Tipper/Transit Mixture two in numbers. Sri Debabrata Samal, Opp.Party No.4 being the owner of two Tippers namely OD-04L-5503 and OD-04N-4303 has uploaded the documents along with his bid documents. Similarly Sri Binayak Samal, Opp.Party No.3 has executed a lease/hire agreement with Sri Debabrata Samal being



It is further submitted that Sri Binayak Samal, Opp.Party No.3 has uploaded the necessary documents with regard to Tools and Plants and machineries except Concrete Vibrator Needle Type, four nos, for which he was awarded 'Zero' marks with regard to Concrete Vibrator Needle pursuant to Annexure-I of the DTCN. It may be noted that Sri Binayak Samal, Opp.Party No.3 has obtained 90 marks out of 100 pursuant to Annexure- of the DTCN. Similarly Sri Debabrata Samal, Opp.Party No.4 has also obtained 87.5 marks out of 100, marks pursuant to Annexure-1 of the DTCN, whereas the petitioner has obtained 75 marks out of 100. As the minimum eligibility mark confined to 80% of the mark as per Clause 7(i) of the DTCN, the petitioner has obtained 75% of the mark which is less than the minimum qualifying mark of 80%, hence the technical bid of the petitioner has been rejected by the authorities. It is further submitted that pursuant to Clause 7(iii) of the DTCN, one bidder can submit the lease/hire evidence with: regard to equipments/machineries.

Jahok Kuman Grana

Copy of the evaluation sheet along with documents uploaded towards tools and plants,



machineries and vehicles of Petitioner, Sri Binayak Samal, Opp.Party No.3 and Sri Debabrata Samal, Opp.Party No.4 are enclosed herewith and marked as ANNEXURES: G/2, H/2 and I/2, respectively.

14. That the averments made in paragraph No.11 of the writ petition are disputed and denied. It is humbly submitted that as the technical bid of the petitioner has been disqualified due to the aforesaid reason stated above, the financial bid of the petitioner was not taken into consideration for opening. Only the qualified technical bids of the bidders were selected for opening of their financial bids. Among the two numbers financial bids of Binayak Samal & Debabrata Samal, the L1 is Binayak Samal who had quoted rate 14.00% excess, but subsequently after negotiation, the L1 bidder, Binayak Samal reduced his quoted rate to 4.95% excess over the amount put to tender, which has been accepted by the authorities, whereas Sri Debabrata Samal, Opp.Party No.4 has quoted 18% excess of the estimated cost put to tender.

All other allegations/averments made in this paragraph are hereby disputed and denied.

15. That the averments made in paragraph No.12 of writ application shall be dealt with at the time of hearing.

CAISHER A CONSTRUCTION OF STRUCTURE NOTATION OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE OF STRUCTURE

Ashor Kewasar Gitre

- That the averments/allegations which have not 16. specifically denied herewith, deemed to have been denied.
- That in view of the aforesaid facts and 17. submission, the writ petition has no merit and is liable to be dismissed.
- That the facts stated in the foregoing paragraphs 18. are true to my knowledge, based on available official records.

Identified by

Advocate's, C

AG Office

Ashok Keumare Grini

Chief Construction Engineer Dhenkanal (A&B) Circle, Dhenkanal

**CERTIFICATE** 

Certified that due to non availability of cartridge papers, white papers are used.

ADDL. GOVT. ADVOCATE

CUTTACK. DATE of.11.2023





This Leave Agreement is made on 10.09,2023

BITWEEN

591:

rssanta Kumar Das, Managing Partner of M/S Divine Construction, Latterwer Nagar, Jajour Terrin, Ps/Das-Tajpur. The Party of the.......1" Part.

t Sri Sanjeeba kumar Biswal, aged about 58 year 5/o - Late Umeshich Biswal, Presently residing at- Theoretical ,Gp- Chartis Debil ,Po-Chhatishdebil ,Block- Jajpur ,Ps- Jajpur sadar , Dist-Jajpur, Odisha, hereinafter cated as the party of the ......2<sup>nd</sup> part.

Whereas to avoid any further disputes both parties decided to enter into the lease agreement in the following Manner.

- 1. That the lease agreement shall remain valid for One year from the date of commencement for the work "Construction of canteen-cum-bar Association hall at Chandikhole In the District of Japour for the year 2023-24. "Vide Bid Identification No. C.C.E.Oki.(R&B) 12/2023-24.
- That the 2<sup>nd</sup> party has the liberty to utilized all machineries for the above work.
   That the 1<sup>nd</sup> party will engage his work men associated with machineries and repairing the same at his own. cost and keeps the machineries in good running condition.

That the monthly rent of the machineries will be decided mutually.

True Copy Attested That party of the 1" part shall be squarely responsible for any compensation, lose damage that the said prachineries / vehicle may cause arising out of a 3th party claim, for deviation on his part meeting the startics othigation

That the other general terms and condition of the law of contract mail also be appricable of this Ohenkanal (R&B) Circle Dhenkanal and seat on the day and date above mentioned. Chief Construction Engineer

chedul	e of machineries	
1.	Water Tanker	02 Nos
2.	Generator 33 KVA capacity	01 Nos
3.	Concrete mbnure	01 Nos
4.	Contrate vibrator Needle type	. O4 Nös
s.	Concrete vibration plate type	02 Nos
6.	Steel Centering & Shuttering Material	SOO sqm

Advocric, Jajour Enralment Nu/0-1368/2022

UTKAL KESHARI SAMALEMINE OF 25 NUTARY PUBLIC, JAJPUR - (C

READ NO -55/09





ଓଡ଼ିଶା ओड़िशा ODISHA

F 209987

#### AGREMENT FUR SALE

This Agreement made on this the day of 9\* Sept. 2021 BETWEEN

NICE BRICKS: Props Nakula Runs aged about 52, years son of Late R. ani Runs resident of Madhuhan. Ward No 07, P.O., P.S. Bai ipada Town, Dist-Mayurbhani, here-in-after kalled the First Party/ Owner.

#### A 5 11

Prasant Das Managing Partner of M/S Divine Construction Jocated at Laliteswar Nagar, P.O./P.S. Jappur Town, Dist. Jappur, Odisha (The purchaser) here in after called the Second Party

Whereas the First party is the bonaffed owner of a D.G. (Generator), 62.5 h., it, in gind No. [140] 179.1 ackage no FBY12559. Now due to the financial problem. 1% party interested to sale the said. D.G. (Generator) to the 2<sup>nt</sup> party in full consideration amount of Rs.3,20,000, and h. h. in a said of the consideration amount of Rs.3,20,000, and h. in a said of the consideration trouble to party in the parties agreed upon and by the following terms and conditions

- (1) That, the 1º party has received Rs 3,20,000/- [Rupees Three Lakbs Twenty Thousand] folly from 2º party through disline payment of 1 party A/c 736010,000002929 of Axis Bank Barduida bytaich on idi 08 09 2021.
- (2) That, after payment of full and final consideration amount. One 1st party, handover the above generator to the 2st party, all relevant documents to parchase invoice, testing report etc.

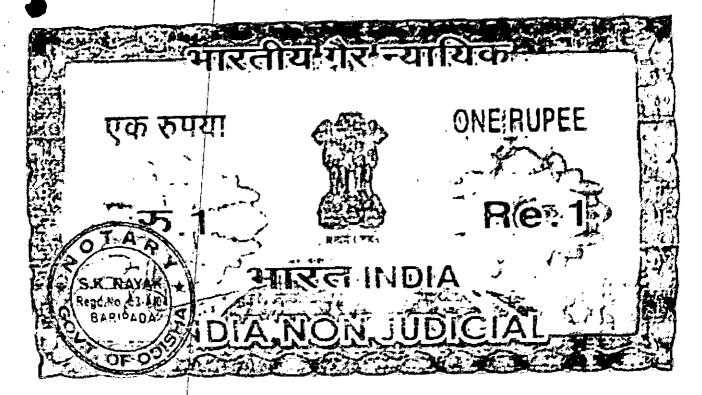
S. Was Marin

True Copy Attested

Chief Construction Engineer
Dhenkanal (RSB) Circle, Dhenkanal



~ 362·



That: The above generator is free from all highlion and encumbrances, or any finance loan against the said generator, if found in future the 1st party will be held fully responsible for the same and 1st party liable to refind all received amount to the 2st party.

(4) That, in future the 1th party or his legal heirs have not claim the ownership of said Generator

(5) That, from today the 2<sup>rd</sup> party is the rightful owner of the said D.G. (Generator) and 1<sup>rd</sup> party relinquish his right, title over the said generator.

(6) That, any litigation arise regarding this agreement is subject to Baripada Jurisdiction only.

Now Both the parties put their signatures in presence of the witnesses are plung explained the contents and admitting the same to be true and correct.

Witnespess:

Alway of of the First Harth

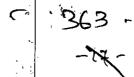
Signature of the Second Party

(2)

Solumnly Affirm & Declared On Identification by Advocate Chief Construction Engineer Ohenkanal (R&B) Circle Ulivnikan:

True Copy Attested

S.K. NAVAH, Roge No.-53-A/04" NOTARY BARIPADA



# ANNEXURE - C/2

SCHEUDLE - C

#### CERTIFICATE OF TOOLS AND PLANTS

I/We hereby certify that the following tools and plants, machinenes and vehicles are in my four possession and in working order

SI. No	Type of Equipments	No. of machines required	No. of machines owned / leased/hired
1	Water Tanker	2	
2	Truck and Tipper/Transii Modure	2	
3	Generator of 33 KVA Capacity	1	
4	Concrete mixer/Batch Mix Plant	2	
5	Concrete vibrator Needle type	4	
6	Concrete vibrator Plate type	2	
7	Complete staging, shuttering centering arrangement d. For steel shuttering – Not older than 5 years. For wooden/Pty shuttering – Not older than 2 years(No marks will be awarded if the shuttering material area is less than 500 sqm).	500 sqm	
8	a Hydraulic Excavator	1	

I/We also note that, non-submission of this certificate will render my/our tender liable for rejection.

Signature of the Tenderer Date

- The above equipment should either be owned or availed on long-term lease extended beyond the duration
  of the work, the authority of which in either case is to be substantiated before award of the work.
- 2. The documents of Plant & Equipments uploaded without details of capacity shall not be entertained for Evaluation of Technical bid. (Cover-I).
- 3. All voucher of plants and equipment's must have valid GSTIN / Tin No.

True Copy Attested

Chief Construction Engineer Ohenkanal (RGB) Circle Dhonkanal THE ZING LANGE

RETAIL INVOICE

15/03/2014

# SURYA MACHINERY

504

88, Bhudesman Castone, Bhabanesman 151, unite

Finalistic in - Construction Microsomer Visiting Programment World Delicition Month Rediction Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market

mon 00/8 Divine construction -

At: Laliteriar Nagar paper Jaspiertown, Jaspier

in the	qu.	(3494)	<b>在</b> 课期、基	-3×4° 4	即批准。此中	V8-10 1	12 42.85 Li	\$ 41.3.6 V	3 100	*	ķ.
		Ş	* CA	1.3		Start St	tar	124		£.; 5.	*
		concre machi power	1017 apacily at mixture ne with eperated ng hopper	1	135000	270,000	13 <i>5</i> 7.	36450	00		
0	}/	Plate.	Sibrator	21/09	12000	24000	13.5%	3240	00		
3	)	Niddle	Vilorostor	2100	1U <i>000</i>	28000	13.57.	3780	00	,	pri
	:		Î		· a form	322 ò00		13470	00	365470	00
		^		-	<u></u>	<del></del>	<u>-</u>		<del></del>		L

- Three Louch Sixty sive throusand bour hundred seventy only

Francis data that have not be taken but in

True Copy Attested

Chief Gonstruction Engineer
Dhenkanal (R89) Circle Uhenkanal

Annexure: I

### (List of Plants & Equipments to be deployed on contract work)

ŞI. No	Type of Equipments	No. of machines required	Marks
1	Water Tanker	2	10
2	Truck and Tipper Transit Mixture	2	10
3	Generator of 33 KVA Capacity	1	10
4	Concrete mixer/Batch Mix Plant	2	10
5	Concrete vibrator Needle type	4	10
6	Concrete vibrator Plate type	2	10
7	Complete staging, shuttering centering arrangement b For steel shuttering – Not older than 5 years c. For wooden/Ply shuttering – Not older than 2 years(No marks will be awarded if the shuttering material area is loss than 500 sqm)	500 sqm	30
8	Hydraulic Excavator	1 ,	10
	Minimum Qualifying marks - 80	Total =	100

True Copy Attested

Chief Constituction Engineer
Dhenkanal (R&S) Circle, Chenkanal

- 326 -

ANNEXURE F/2

# LIST OF PLANTS & EQUIPMENT (MINIMUM REQUIREMENT AS PER ANNEXURE - I and SCHEDULE-C)

Name of work

: "Construction of canteen-cum-bar Association half at Chandikhole in the District of Jajpur for the year 2023-24."

Name of the Bidder

Sonjeebo human Oswal, 'A' class Engg. Contracton

SI no	List of plant & equipment		Ĭ	Owned			Leased		Full marks	Mark secured
		Minimum requirement	Nos.	Ownership certificate	Page	Nos.	Lesse deed with ownership certificate furnished or not	Page no		
1	Water Tonker	Z Nos				02	funnished	16/18 16/18	10	ΙÕ
2	Yruck and Tipped Transit mixture	2 Hos.			•		·		10	•
1	Generator of 33 KVA Cepacity	1 No					,		:10	
4	Concrete mberitateh Mix Plant	2 Nos				δĴ	-do -	ह गाह हागाह	10	10
5	Concrete vibrator Needle type	4 1100				୦ଧ	-do -	Fz 17/18 Fz 13/16	10	٥٩
8	Concrete vibrator : Plate type	2 Nos			,	Ø.	-do -	F3 1/18 F3 17/18	10	10
7	Complete staging, abuttering, centuring arrangement	SOC Som.				अंध चि	-do_	Fa 19/18	jō	30
0 .	Hydraulic Excavator	110	o; [	Septembed	F. C.			1	10	10

Pass Marks: -

80

Marks secured: 75

Standard of the Sr. Wald Superintending Engineer Estimator of Circle P.A. & C.E. Chief Construction Engineer
Oivision
Ohorizanal (RAE) Circle

True Copy Attested

Chief Construction Engineer Dhenkanal (R&B) Circle, Uhenkanal

ANNEXURE - G/2

181 Construction Equipment

NKB Industrial Products PVL Ltd.
5-2/A-47, 43, 44, Manchesway Industrial Bhubanasway
Tel: +91 674 2588877/78/79, analls inkbindustrial bastegmail com

Cus	tomer's Nar	ne & Address	Consign	nee Name & Add	ress	INVO	DICE	
SANJE	BA KUMAF	BISWAL	1	CUMAR BISWAL				
	IO-E-08/47.			T NO-E-08/47,				
-	RASEKHAR			NDRASEKHARPUR, DUPBLATE FOR TRANSPO				
		IBANESWAR,	ODISHA,PIN		111,	25/05/	/2018	
	A,PIN-7510		<u> </u>	(-731010		,		
		NO-21AFEPB28	<u> </u>				24/04/2018	
UNDER H	YPOTHECATION	WITH: SREI EQUIP	PMENT FINAL	NCE LTD. DO NO-SEL	7/2018/BBSR		ì	
Mode	of Dispatch	Station F		Station To		Your Order Ref:	Date	
87	ROAD	BHUBANE	WAR	KALIAPANIJAJI	PUR	PO LETTER	24/05/2018	
SINO	Part No.	/Products Code	) D <sub>1</sub>	escription	Qty.	Unit Rate.	Amt. Rs.	
1	KOMATSU	HYDRAULIC EXC	AVATOR		1	2457627.12	2457627.12	
	SL. NO-N22	MATSU, MODE ( 20840 tor PC71 3,71m Boom, 1 6						
						·		
Delive	ry Note No.	D N Date	Freight	Insurance	Others	Total Amount	2457627.12	
						CGST @9%	221186.44	
ļ <u>.</u>			PAID	PAID		\$G\$T @9%	221186.44	
		Rupee	s in Words					
		RUPEES TWENT	Y NINE LAKHS O	NLY		Grand Total	2900000.00	
	· · · · · · · · · · · · · · · · · ·		i.pt 110	,		Feet acity		
ļ	·	i talantai.	. Cipcizo	Gate	Amount	Advance	145000.00	
		<del></del>				NET Payable	2755000.00	
					N.ET P	ayable (Rounded)		
OUR G	STIN NUME	BER .		For NKB Inc	d'ustria/	Products Pv	t Limited	
GSTIN-	-21AABCN2	757K1Z)			,	in secretary.	•	
	<u> </u>		•		Authòcis	ed Signatury	•	
ferms and Co John Sectors Sectors for	odume le titel la	cs. Can res <b>po</b> rado do enesses after applicable rates if sour declaratio	the graditions of the g	odewin invited ate payment lætt in not et ceptable by selet fav auch	a midice simburi		Placinitia in oraigne	
We hereby	certify that our reg		e Sales "av Act 195¶ is	Inferce on the date on which		e goods specified Mithls!	bill is made by us and	

True Copy Attested

Chief Considuction Engineer Ohenkanal (RSR) Circle, Ohenkahal

Name and Address of	ine
manufacturing dealer	

# TAX / RETAIL INVOICE

Mob-98\$3897936

Ali Subject to Jajaur Jurisdiction M/s. SANKAR ENGINEERING WOKS AT -UPPAR BARUAN(BARUAN), P.O «KABIRPUR, P.S-JAJPUR SADAR, ODISHA - 755009 TIN - 21353604617 SI. No-Name and Address of the Buyer Date . Chall No. 21033601980 Date TIN SRIN Şi Price per Value of Rate of Amount Description of Goods Tax of Tank Total No Qnty. Unit Goods -1000/T20001-- jaco uur 20 880 1 64 BED 1,64,8801 Barbara Cara E.&.O.E. This registration Certificate is Valid on the date of issue of this TAX/RETAIL INVOICE Person Printed by: Michra Printing St. No. 1 to 500

True Copy Attested

Chief Construction Engineer Ohonkanal (RSB) Circle Ohenkanal 1369-

Name and Address of y The manufacturing dealer: TAX / RETAIL INVOICE

Mob 9668764780

# PARBATI STEEELS

REMUNA GOLAI , BALASORE , ODISHA TIN - 21461502324 GST- 21AAHFP9457B1ZD

	j j	Invoice No:- PRAGE Date:- 15.04-202
Name and A the Buyer:	dress of Mis Thuine	Construction
	Lafiferican Mayor Jahri	r Caista
GST No:	21AAF1 714678F1	7 N

SI. Description of No Goods	HSN / SAC	GST Rate		Price Per Unit	Rate	Disc %	Amount
1 Centuring & Shuttering inaterials	7308	15.	loca squa	1245.—	देसङल <sub>/ ५५/</sub>	7	12,45 000
(457 9)	! 			ā		\ \	1,12,050
5 7 5 T 9'r				•	· •		1, 12,060
	<u>'</u>		•		!		4

Amounting In words:	trunt	in other	taly tim	c 'r nujonel	
	2.6	unined	~ ly		
Oeclaration: We declar	e that this	invoice shows t	he actual price o	of the goods described a	nd

<u>Declaration</u>: We declare that this invoice shows the actual price of the goods described and 'that all particulars are true and correct.

True Copy Attested for PARBATI STEELS

Chief Constitution Engineer Aline
Chenkanal (R&B) Circle, Dhenkanathorised Signatory



ANNEXURE-H/2

### <u>OF PLANTS & EQUIPMENT (MINIMUM REQUIREMENT AS PER</u> ANNEXURE - I and SCHEDULE-C)

: "Construction of canteen-cum-bar Association hall at Chandikhole in

(hie District of Jajpur for the year 2023-24."

Name of the Bidder :

Birayak Samal, B' Chass Enga Continicion.

SI no	List of plant & equipment		E C	Owned	<u>, xomi</u>	<u>15</u>	Leased	Mraldor.	Full mark s	Mark secured
		Minimum requirement	Nos	Ownership certificate	Page no	Nos.	Lease deed with ownership certificate furnished or not	Page no		
1	Water Tanker	2 Nos.				02	Fairne Sheet	12 19,20/9	lÓ	10
2	Truck and Tipper/ Transit mixture	7 Nos.				02	Furnished	F2 5/98 27,25/08	10	10
3	Generator of 33 KVA Capacity	1 No				01	-do -	Fo 29-31	10	10 %
4	Concrete mixer/Batch Mix Plant	2 Nos.				02	furnlihod	F2 498 ~ 21/22/98	1.0	10
5	Concrete vibrator Needle type	4 Nos						7.3	10	d and displaying
6	Concrete vibrator Plate type	2 Nos		J.		02	furnished	F24/98	10	10
7	Complete staging, shuttering, centering arrangement	500 Sqm.				500 59m	- ab _	Fa 4/98	30	30
8	Hydraulic Excavator	1No			V	01	Feemished	F2 6/98 1998	10	10

Pass Marks: -

. 80

90 Marks secured:-

Engineer Estimator of Circle P.A.to C.C.E. Chief Construction Engine Dhenkanal (R&B) Circle

True Copy Attested

Chief Construction Engineer Dhenkanal (R&S) Circle, Dhenkanal

1 SEP 2023



THIS MINUTE OF HIRE AGREEMENT MADE ON 11TH DAY OF SEPTEMBER-2023

Priyabrata Samal, aged about 49 years, St. Makrishna Samal, resident of Vill- Haripur, P.O-Kharianga, P.S-Barachana, Distribute Charles called as the ......First Part ). A N D Binayak Samal, aged about 48 years, San Danier Samal, resident of At/Po-Charinangal, Hereinafter called as the ......Second Pan). Ps-Balichandrapur, Dist-Jajpur, Odista Whereas the 12 Party is the absolute come of the following Plant & Machinery as per requested by the 2nd party the 1st party, agreed the give the Plant & Machinery if the below mentioned tender work is awarded to the 2nd party:-

(1) Concrete Mixer -2 Nos

(3) Steel Shuttering Motorials -500 sqm

(5) Concrete vibrator Plate type-2 Nat

[2] Water Tanker-2 Nos

(4) Concrete vibrator Needle type-4 Nos

The document produced before The Clifel Comprection Engineer, Dhenkunal (R&B) Circle, Dhenkanal as per as per Bid Identificat ... . . i. C.E.DKL.(R&B) 12/2023-24. For the work Sl. No-01 "Construction of cantech-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24".

Whereas the 2nd Party is a "B" Class 1) = - + Fagineering Contractor and wants to take the said party on the fellowing Terres and Conditions Machineries for his Consiluction work.

1:That, the 1' party agreed to provide the second Machineries for 36 (Thirty-six) months from the date of this agreement on agreed here charges. Per month Rs.20,000/-

2) That, the 2<sup>nd</sup> party will deposit the hire charges of the above Machineries in advance.

3. The 2<sup>nd</sup> party has to deposited 30 days hire charges in advance and at the end of the month he has to pay further sum so that the hire charges, of previous months is fully paid.

4. The 2<sup>nd</sup> party will also deposit again advance of 30 (thirty) days hire charges if he will utilize the Machineries after the 2nd of the month. The 2nd party has agreed to take the above said

IN WITNESS WHEREOF, both part signed at Chandikhole on 11<sup>TH</sup> day of September-2023. Signature of 2nd Party

Signature of 1<sup>#</sup> Party

in hale South

ry Public No-31/88 ie, Jeiper, Odishe

True Copy Attested

Chief Construction Engineer Otherskanaf (R&B) Circle, Otherskanal

Witnesses:-



# INDIANONJUDICIAL

AGREEMENT FOR MEDE OF PLANT & MACHINERIES 所で空間す ODISHAT

This agreement mede in the state of September-2023 Between

Debabrata Samal, aged about 2 vers Samal resident of Vill- Haripur, P.O-Khadianga, P.S-Badachana, Disi-Life (Reconstruction of Larry) A N.D. Binayak Samal, aged about 48 weers, Sto Officer Samal, resident of AUPo Charinangal. Whereas the 1" Party is the absolute, owner of the following Plant & Machinery as per requested

by the 2" party the 1" party agreed in give the Machinery if the below mentioned tender work is awarded to the 2nd party:

1. Tipper-2 No (OD-04N-4303 & OD-841 - 6503). 2. Generator - INo. The document produced before The Chief Constitution Engineer, Dhenkanal (R&B) Circle,

Dhenkanal as per as ner Bid Identification to CCE DKL (R&B) 12/2023-24, For the work Sl. No-01 "Construction of canteen cum-bar Association hall at Chandikhule in the District of Jajpur for the year 2023-24%

Whereas the 2" Party is a Registered TB" Class Diploma Engineering Contractor and Wants too take the said Machinery for his Construction wests from the 1st party on the following Terms and Condition

- 1. That the imparty agreed to provide the base of stachineries for 30 months from the date of this agreement on agreed hire charges in Rs 25.000 - per month for the above said working the work is awarded.
- 2. That, the 2<sup>nd</sup> party will deposit the hire charges of the above Machineries in advance if the work is awarded.
- 3. The 2nd party has to deposited 30 days hire charges in advance and at the end of the month he has to pay further sum so that the hire charges, of previous months in fully paid.
- 4. The 2nd party will also deposit again advance of 30 (thirty) days hire charges if he will utilize the Machineries after the 2nd of the month. Thei2nd party has agreed to take the above said Machinery IN WITNESS WHEREOF, both part signed at Chandikhole on 11" day of September 2023

Hetery Public No-91/68 Camebbole, Jefer Odlike

True Copy Attested

Signature of 214 Party

Chief Construction Engineer

Signature of 1" Party

litnesses:-1

-27 -



AGREEMENT FOR HOLE OF PLANT & MACHINERIES 5 1 1 155

Binayak Samal, aged about 48 view 1 Dakar Samal, resident of AVPo-Charinangal, Ps-Balichandrapur, Dist-Jajpur, Oktober Samal, resident of AVPo-Charinangal, Ps-Balichandrapur, Ps-Balicha

1. Hydraulic Excavator - 1 \ The The document produced before The Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal as per as per Bid Identification \( \subseteq \cdot \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \subs

Whereas the 2<sup>nd</sup> Party is a Registered \*\* Coss Diploma Engineering Contractor and wants to take the said Machinery from the 1 months. From the Hire Charges Rs. 30,000/- per month of his Construction works, and the said Construction.

1. That the 1" party agreed to provide the August Subchineries for 30 months from the date of this agreement on agreed hire charges are to above said work if the work is awarded.

2. That, the 2<sup>nd</sup> party will deposit the him elegrees of the above Machineries in advance if the work is awarded.

3. The 2<sup>nd</sup> party has to deposited 30 days here charges in advance and at the end of the month he has to pay further sum so that the fire charges, of previous months in fully paid.

4. The 2<sup>rd</sup> party will also deposit again edvance of 30 (thirty) days here charges if he will utilize the Machineries after the 2<sup>rd</sup> of the month. The 2<sup>rd</sup> party has agreed to take the above said Machinery

IN WITNESS WHEREOF, both part signed at Chandikhole on 11th day of September-2023

Brought famel

Signature of 2<sup>nd</sup> Party

Signature of 1st Party

be the last forther eggs and there eggs and the eggs and the eggs are the eggs and the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are the eggs are

Astes Kudon Mahopetra Notary Public No-31/88 Landikhala, Jeffrer, Odisha True Copy Attested

Chief Construction Engineer
Dhenkanal (R&S) Circle, Ohonkanal

**}\_\_\_**6

### TAX INVOICE

# SIDHI DURGA ENGINEERING

B-37, Industrial Estate, P.O.-Madhupatna, Dist-Cuttack, Pin-753010, Odisha Ph. No.- 0671-2344491, Mobile: 9437031288

Email:-sidhidurga.engg@gmail.com

Serial No.:

04.01.2019 Date:

Order No:

Date:

68	TIN: - 21ABAFS4	1270M1Z7			<u> </u>		
Vamo of Re	eipienVPurchaser	Addr	ess of Rec	eipient		Addres	s of Delivery
PRIY	ABRATA SAMAL		aripur,Po-,Ka Tajpur	ontigadia	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l	Mob Pin-	No-9583082546
SI: (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Description of Goods/Services		HSN / SAC	Qty.	Unit	Unit Price	Total Value
1.	SÓOOLTRS CAPACITY	OF WATER TA	ANKER.	73101 010	1No		80508.00
	Chassis No-OD 05 SDEN	01 2019 00	006.				
		ĺ	Insurance (	if anvl	<u> </u>	1	
		÷	Packing &	<del></del>	ing Chard	jes (il anv)	
i		į	JATOL	<del></del>		•	80508=00
,		1	ccst@		% %		
,			oust @	Ġ	/e	9%	7246=00
	BANK DETAILS		IGST @	•/	4	9%	7246=00
nk : BANK OI			GRAND TO	TAL			
anch : Gōpalp C. No. 511130	ogr Branch, Cultack 110000047		Total (in wo	rds):			95,000=00
C: 3KID0005					Nin	ety five th	ousand only.

I have verified the quater quantum transport of the local section of the condition of the analysis at the matter and the analysis at the conditions are sections. fully satisfied for that. I have received the materials in very good cor 21 on.

Signature of the Customor

For SIDI

Copy Attested

Chief Construction Engineer Dherikanal (R&B) Circle, Ohenkanal

19

## TAX INVOICE

# SIDHI DURGA ENGINEERING

B-37, Industrial Estate, P.O.-Madhupatna,

Dist-Cuttack, Pin-753010, Odisha

Serial No.: 50E-293

Date:

28.01.2019

Order No:

	GSTIN: 21 ABAFS4			oinia = 4	i	Address	s of Delivery
Name	e of Receipient/Purchaser	Add	ress of Rec	eipient			- OI DELIVERY
	PRIYABRATA SAMAL		•			Mob	No-9583082546
GSTII	218F).PS6029A1ZE N:		-Haripur .Po-k 1- Jajpur,	hadianga	.		55049
SI. No.	Description of Goods/Services		HSN / SAC	Qty.	Unit	Unit Price	Total Value
	1. SOUD LTRS CAPACITY	OF WATER	TANKER.	1 73101 1 010	ONE		80508.00
			1	,   	I	!	
	Chassis No-OD 05 SDEN	01 2019 00	037.		<b>į</b> :	, ,	
İ			Insurance	(If any)			
(		į	Packing &	Forward	Ing Charg	jes (it any)	<del></del>
1		4	TOTAL				80308=00
		·	CGST @		<del>%</del>		
			OOST @		<u>//o</u>	9%	7246=00
	BANK DETAILS		igsi @	9	•	9%	7246=00
kanch /C. No	BANK OF INDIA 1: Gopalpist Branch, Cullack 0: 511130110000047 BKI00005111		GRAND TO	<del></del> -			95000.00

Thave verified the quality? quartity or well in other accessories allacted to distribute the mental of the distribute of a m tally satisfied for that it bave required the materials to very upodication on signalities of the Customer

FURING

True Cppy Attested

Chief Construction Engineer Chenkanal (R&B) Circle Dhenkanal

# GOVERNMENT OF ODISHA ODISHA MOTOR VEHICLE DEPARTMENT REGIONAL TRANSPORT OFFICE,



# REGISTRATION CERTIFICATE PARTICULARS LE

RA09118196

### Registration No :

Brief Description	090484303	Registration Date:		3
Name of the owner :	TATA LEX 3110 CHE SEC BE IV	Owner's Sena!	X3/00/2019	(Q)
S/OWife of	DERIBRADA CAMAL	Manufacturing year	1	
Current Address	JATATRI SENA SAMAL	No, of Cyanders .	C#/2018	(C)
		Unladen Weight	4	\$
	Mob No.	Registered Laden We	13470 igni .	P
	AT-MAXIMUM DO-MANDIAMMANDO- RALICEANDRAPUR JAJAPUR OR	Standing Capacity:	<b>78</b> 00	10
Vertile Class	765040	Seating Capacity	P	
Colour ·	Goods Carrier	Horse Power.	2	
Chassin No	TITAMIUM WEITE	Fu <b>el</b> u <b>sed</b>		
Engine No	MAT466461R3P17967	Wheel Base :	OTESE.	(4)
Type of Body	1685.9948160FQ 91F61796823	Cubic Capacity:	5510	0
Makur's Name	TIPE	Floor Area	5000	
HPA case	TARA MOTOMS 1/TO	Frinces Velid up to		
Agreement with	icici saió: em	Tax Mode	C#/50/2021	ivate Natio
No. Desinotion & siz	OCCP SUTLDING OFF ERI TALKIESU	Tar Peld up to	Truo Copy Att	lested
		T 0 ,1	William St.	,
b) Ree Ak	10.60-70 14FR	Permissible Aute Weig	Chief Construction E ht Dhenkanal (R&B) Circle	ngineer Dheekse
	_	:Axie : C.)		[3]
d) Tonden Azle	as o	Arto 7000 (7)	Tandem Axte	
The vehicle purchase	4 dino fre	7996 om M/S	\$20co	
M.V fax pred Rs	vide h		D1	d
I C Vited	34,00	50800001713	45/04/2015	
	23/07/2070	\ a M.	e of Registration Authority	12
Specimen Signatura	of the currer		THE TOTAL PROPERTY	
	Achis Kumar Makapatre Public Ne-31/68	G.	andikoda Orie	
LA LA LA CALA	A A A A A A A A A A A A A A A A A A A	MAN ALKIN		上海

# GOVERNMENT OF ODISHA ODISHA MOTOR VEHICLE DEPARTMENT REGIONAL TRANSPORT OFFICE, CHANDIKHOLT

# REGISTRATION CERTIFICATE PARTICULARS

RA 07199042

Registration	No.: OD0415503	. 100 01	
Brief Description	TATA LPK 1618 CRE 85-IV	Registration Date:	02/07/2018
Name of the owner:	DEBAGRATA SAMAL	Owner's Senat	- 1
S/D Wile of:	JAYANRISENA SAMAL	Manufacturing year:	05/2015
Current Address:	windispus sabati	No. of Cylinders :	6
		Unladen Weight:	7900
•	Nob No. AT-Biggpor po-Keadiinkapo-	Registered Laden Weigh	16200
	BARCHAMA Jajapur OR 751049		0
Vehicle Class	Goods Carter	Seating Capacity:	2
Colour	KA.	Horse Power:	•
Chassis No.	: f kas449053JE214165	Fuel used	DIESEL
		Wheel Base	3580
Engine No.	81Z84481198	Cubin Canasibe	
Type of Body	TIPPER	Cubic Capacity	5681
Maker's Name	TATA MOTOR LTD	Floor Area	
HP/Lease	• •	Finess Valld up to	27/05/2020
Agreement with:	TATA MOTORS RINANCE LTD	The Mode :	Q
	1ST FLOOR KEBARI TALKIRLYLL	Tax Paid up to	True Copy Attested
No., Description & size of	typn:	•	
a) Front Axle	10.00-20 L6PR	Tax R ∴	Chief Construction Engineer
b) Roar Je	10.00-20 16FP	Permissible Axte Weight.	Dhenkanal (R&B) Circle Dhenkanal
c) Any other Ax 2.	3	ice. con C) in	A O, µet 🗠 5 7
d) Tandem Axle:	B) Regul	Axie: 10200 Di Ta	ndem Axle: 1
The vehicle purchased on	fro	in M/S	_/k
	vide M	r. No. 8060000354	S 21/04/2018

Specimen Signature of the awnor

Service This Dot amont in 10 T VAL ID interes accompanied with a valid SHART CARD Cortificate of Registrator

Netery Public No-31/68 Chendiklishe, Jaipur, Odishe Signature of Registration Authority

-322



2 12 至海市



### **DUPLICATE COPY**

### NEWAGE TECHSOL Plot No-3035/5621/7894, Palasuni, N.H-5, Near Saptasati Temple, Bhubaneswar Odisha - 751 025

Email: sales & newagetechsol.in GSTIN-21AGYPN6345F1Z4

## **TAX INVOICE**

Invoice	No-OD	1819NT077	Oate:	22.10	.2018	
Sold To	:  •		Consi	gnee A	ddress:	
HRUSHINESH MAHARANA				HIKES	H MAHARANA	
AT/PO-	SAMSA	rpur, PS-Mahanga,	AT/PO	D-5AM:	SARPUR, PS-MA	HANGA,
DIST-C	UTTACK	, <b>ODISHA-75402</b> 3	DIST-	CUTTA	CK, ODISHA-75	4023
GST NO			GST N	·O-		
PO.No-N	IL.		Dated-			
Hypotho	ecation:	Srei Equipment Finance Limi	ted			
SI NO		Description of Goods	HSN	Unit	Init Price	Total value
		80C-9 HYDRAULIC EXCAVATO NO-18SEY008048551	R 8429	1	2,457,6 ₹ 12	
		,		<del>-</del>	Total	2,457,627.12
			5551 6	0 9 %	27:186-14	221186.44
			و ادن،	. 18%)	7.786 4	11196 14
-		Add	Total GST @	18%	442 372 88	2,900.000.00
or NEW	<del>-</del>	ineldy for exact. Coly				m. A to de tate

True Copy Attested

Chief Construction Engineer
Dhenkanal (REB) Circle, Ohenkanal

-33-

GSTIN - 21BNQPD2615C1ZN

TAX / RETAIL INVOICE

M. K. Machinery & Jools REGIST

Mangalabag, Cuttack - 753001 (Odisha)

Doals in: Industrial Equipments, All types of Power Tools & Welding ARC, Inverter, Rectifier, Spot, MiG, Stand, Drifting Machine, Bench Grinder, Sheet Bending Machine, Ball Press, Pipe Boating Air Compressor, Scooler, Washer, Shearing & Angle Cuttack Machine, POWER HACKSAW & Lathe Machine Pressure, Grease Gun, Food Processing Materials stc. & Govt. Order Supplier

	e					· 08			<u>, , , , , , , , , , , , , , , , , , , </u>	
Pa Ad	nty Name Briga Darg dress Charclichal	le.	San	nal	GS	TIN, Q.	[ <u>C</u> ]	FxPse	02711	7.E
SI. No.	DESCRIPTION OF GOODS	HSN Code	Onty	Rate	%	SGST Amt.	*	CGST Amt.	Amoun Rs.	P
(1)	Engine SHP Diff	'n	(a)	21000					42000	R
_	widdle Vibrativ	si	(G)	2000					11600:	13
(3)	Plate vihvatir.		(a)	12986					SLEON:	13
3)	Alora constant	· •		12 10 4/2					27400-	æ
		İ								
ļ	,	•	1 5	į	[ ! ' !				1	. j
	A to the second of the second	:		i ••••	7	.1	1			ļ
t	93690/	· · · /-		<del>-</del>		TOTAL		<del></del>	Since.	ال
Amo	136777	Yas	11.0	~~~ }	) .	CGST @		97.	-7141	(7)
(Ru	resinwords the sty the	7 4 W	ر د (	· •	niy)	SGST @		C151.	7146	$\frac{\omega}{2}$
		· · · · · · · · · · · · · · · · · · ·	·			GIUIA			1.56775	الحنا

This Registration Certificate to valid on the date of this Tax / Retail invoice.

\* Goods once sold cannot be returned.

All disputes are subject to Cutack jurisdiction only.

Printed from St. No. 1 - 1000

For M. R. Markinery & Mooks

62 68 3914

True Copy Attested

2023

Chief Construction Engineer
Dhenkanal (R&B) Circle, Ohenkanal

-34-

# TAX INVOICE

CASH / CREDIT

NS I GN WE	/	Challan No.: Order Ref: Samal		1916 ———————————————————————————————————
SI. No.	Description	Onty.	Unit Price	TOTAL AMOUNT Rs P
Ø J.	11017 Cub+ Capacity Con mixer with hopper		1,00,000	1.00,000 2
Terms Gene- h lesen Act at a Please the 8	& Conditions:  once will are not returnable that #22000 a still be charged it the payment is not made with a still be charged it the payment is not made with a still be a still be considered from the surfaction of the still be a still be still be a still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still be still	H) 0080	and fire	1,00,000 D LYSON CO 1,11,500 CO hungaeloning

True Copy Attested

Chief Construction Engineer Dhenkanal (R&B) Circle, Dhenkanal

(ORIGINAL FOR RECIPIENT) involen No Dated SURYA MACHINERY SURYA MACHINERY
JAS, BUDHESWARI COLONY
GHUBANESWARI
GS FIN/UIN- 21AAOPP826301ZU
Contact 0674-2548158,9437023235,9438975195
FAM 0674-2548156
E-Meil: surya\_machinery@yahoo.com
Consignes :21-Jen-2019 Mode/Termi of Paymeni Delivery Note , Ölhar Raference(s) (Suppliers Ref ISM/214/18-19 Detec Buyers Order No Consigned Priyabrato Samal Haripur, Kharianga, Jajpur, State Name . Odisha, Code : 21 GSTIN/UIN : 218FXPS6029A1ZE Desasten Document No Dellynny Note Date Desimation Despetched through PAN/IT No Buyer (it amer then consigned) Terms of Delivery Priyábrata Samal Haripur, Kharianga, Jajpur Siate Namo — Odisha Code 21 GSTIN/UIN — 21BFXPS6029A1ZE GSTIN/UIN PAN/IT No Place of Supply Odisha HSN/SAC GST Quantity Rate per ΛπουΛί Si Description of Goods Rate 1 NO 86,440 681 NO 18 % 86,440.68 7/6 CONCRETE MIXER MACHINE 8474 Powered by 6HP Air Cooled Diesel Engine OCST CGST 7.779.66 7.779.66, ₹ 1,02,005.06 S codulit 1 NO Amount Chargespla (in words) ESOE fivR One take Two Thousand Only Central Tax Raio Amou Troi Tex: State Tex: Ctal Amount Rate Amount Tex Amount 7,778 66 2% 7,779 60 15,559 32 7,779 66 15,669 32 anabin Valuo HSN/SAC die:40 68 Tolai, 00.440.68 8 7 4 Tax Amount (neworld) : INR Fifteen Thousand Five Hundred Fifty Nine and Thirty Two pailar Only Company's PAN' AAQPP8783Q | Constant Bank Dotnis | Constant Bank Of India CC | State Bank Of India CC | Lair No | 10836413925 | CONSTANT FOR TOWER'S SEINOGOTE

We declare that the invester shows the actual price of the goods doscribed and their ray particulars are true and correct

Customer's Seal and Signawing

Pernocha IF:5 Ctda IOCO TOWER & SEINOOO7891 HOT SYRYA MACHINERY

Microrad Signator

SUBJECT TO BHUBANESWAR JURISTRESKE

This is a Conventer Cenerated Invalo

True Copy Attested

Chief Construction Engineer



# STERLING AND WILSON POWERGEN PVT. LTD.

TAX INVOICE

NAME	& ADDRESS OF CUSTOMER	NAME & ADDRESS OF CONSIGNEE	ORIGINA	LCOPY
			AFFCACT SAGE	enyaren e concesso
	SENTEMENT OF THE STANDARD OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEMENT OF THE SENTEME	The section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the se	INVOICT DATE	1.2000
	But were the first the state of the first	1	GV 32	82.90415
AHAZAT	የፅ - 7 ቀደ የመተ ነው። እው። የተ	1 5-14	TRAHSPORT:	MGC 2341
ĺ			IN/DUC DI:	4-Am-2016
VSTO	ER REGISTRATION NO.	CONSIGNER PEGISTRATION NO	PUTCHASE O	FGER NO.
V. 10	, \a e# <sub>6</sub> , -d.·	tarp: 144	, NE,	
2.		VERBO TAR	PUTCHASEC	
<u> </u>	DESCRIPTION AND SPECIFICATION A	PRICE FER UNIT	VAL	
NO.	GOODS	N' O'Y	Rs	· · · · · · · · · · · · · · · · · · ·
	or of or after transporters parties am, recording to the followings organisms	Actod		a 35,000 Tr
	Sub-A sid Processo data - managan and a managan managan	FALMOSHIT SERVES		• .
	The second cases are a control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of th	€ 8 200 Ф. ДрРФСН		
	CRIBWIN NOWELS:	101at (93)		00.000.00
1 * * • • • · · · · · · · · · · · · · · ·				<u> 40.97</u>
A5 h		Ano		Pr. and ot
		[AZ]		INCLUSED:
		AC .	চ	TEA & APPLICACITY
	1	Grand total (Rovn Off)	l	٤.05.000.00
		, is a		
		1		
	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	- The second	SEPUNG E WILLOW CO	Wirgen FVI, Up.
			ARRIANS -	
Sterli 	ng and Wilson Powergen Pvi.	Len.		wasetsiden erst s
		Achta Kumar Mahasatra Matary Public No-37188 Matary Public No-37188		True Copy Attested Chief Construction Engineer Dhenkana (1936) Circle Ohenk

-3x-

**@SBI** 

STRESSED ASLETS RECOVERY BRANGO (18393)
SB John Children, Charles Hulland Holler A. Allace Sembles in 1703 003, (Od 11).
[CHIN] Coloniane OCS3 - ZS43025 204.213

धीनसाहरू ६.८३ १५४००२५

Mub's 94374 94537

K. 20/100 7 11

To,

M/G (A) , thi Stockyard,

Ket , p Road,

B: J m 1 rianda Show Room,

ALPO En twanipatna,

Dist ( KA \*handi

ODISH 1

Pin-766601

हिनांक/Oate : 01 02 2019

### RELEASE OF CONSTRUCTION EQUIPMENTS

The under-nated Construction equips of DID Set have been soft by auction on 28 12 2018 to Sn Debabrata Semal, so Jayaknahas Lemal At Hallbur PO Rhadiyanga Diot. Jajpur ODISHA . Phn-705049: purchaser/ODISHA fill on a prior galluliferation the said equipment to Sn Sama whole segnature is ottented by Arian in the local transfer.

The parking Charges from 14-01-2019 💸 to be collected from Sri Debahrata Samal.

S! No		Modei		envaces file	Engine No	Chamis No.
1	1 15 5 3 (001 AND	5 2/4 Sec. 19 CASC 1 Tox	·	1 N - 7 M	<b>J.</b> +2.15	Pille Mi
2	645 MAR 16414M	Turber Visu		3 <b>%</b>	in tr's	500 - 25 G. K. (3 m)
3	AMMANU Afrolio	2 to 10 m		•	.≱1 1	* A 1 1 1
4	STERIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DEL SERVICIO DE LA SERVICIO DEL SERVICIO DE LA SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL S	WAY				
You	ırs faithfully,	٨	; ;	مد را با	ه سال ساه معا	* • · · · · · · · · · · · · · · · · · ·
		À	1	Sr. Deb.	atarata Samain	s attusted
	horized Offic RB Sambalpu	ier,	•			

Authorized Officer, SARB Sambolpur

Pls send the copy of this letter duly counter-signed by Sri Debabrata Samal In token of ecknowledgement of the delivery of the above 4 construction equipment.

Authorized Officer, SARB Sambalpur

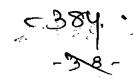
Malery replic No-37/00

True Copy Attested

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

Scanned with CamScanner

30



### OSBI

STRESSED ASSETS RECOVERY BRANCH (18398) SBI Zonal Office Building, Hussain House, Ainthapali, Samballour - 768 004, (Odisha) दुरभाष/Telephone - 0663 - 2540025/254002 } कैन्स/Fox - 0663 - 2540025

सख्या/NO. SARB / SBP - 04 / 601

दिनांक/Date: 01.02.2019

Annexure-5

[Rule - 7(2)]

### CERTIFICATE OF SALE

(For movable property)

### Whereas

The undersigned, being the Authorised officer of the State Bank of India under Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act. 2002 and in exercise of the powers conferred under sub-section 12 of section 13 read with Rule 7 of the Security Interest (Enforcement) Rules. 2002 has in consideration of the payment of Rs.53,40,000/-only (Rupees fifty three lacs forty thousand only), has sold on behalf of the State Bank of India, Bhawanipatha Branch in favor of Sn Debabrata Samal, s/o Jayaknshna Samal, Al-Hanpur, PO-Khadiyanga, Dist-Jujpur, ODISHA, Pin-755049 (purchaser) thru open auction on 28.12.2018, the following movable property secured in favor of the State Bank of India by M/s Suraj Enterprises. Prop. Sn Rajendia Prissad Agrawal, Flat No. 401, Arati Apartment, Bhawanipatha, Dist-Kalahandi, Pin 766001. The name of the borrower) towards the financial facility. Term Loan (description) offered by State Bank of India, Bhawanipatha Branch. The tindersigned acknowledges the receipt of the sale price in full and handed over the delivery and possession of the items listed below:

### Description of the movable property

SI No	M	ake	Model	Invaice No.	Engine No	Chássis No.	Bid amount received
1	7 A5q 1093		e. Admidses Completes LAST 1992	The Same	1H 33.11	J' + 353	.A., 0.00
2	1 45! HOL	NOW NOO	fander Volkerij Volkerige	Section 2	434 3 (2 <b>5</b> 17, 534 <sub>3</sub>	NR.480731.VOK 164.10v	Nghiri or
3	ANCR AM II	1	PANER NORTH A WORLD	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	411+315 165:058	20)6WH04-158	True Copy Attested
4	STERI GLAL	LNG RATOR	MAKE BOSKVA Stick OG See Model Stabb PR			an .·	2. 10.000 - Chief Construction Engineer
				he total	•		53,40,000 Phenkanal (R&B) Sircle, Dhenka

Date: 01 02.2019
Place: Sambalpur

Aikis Kymer Mekasotra Nuteri Puelit No-31108 Chemishipie, daipur, Odtska

(Authorised Officer)
SARB, SAMBALPUR

\_31

M/s. SAGAR KANYA 1 Chandikhole, Sungude, Mob 9777129572 GSTIN - 21AAQPO546	Serial No 310 Date - 29.05 20-2/	
Name of the receipent / purchaser  PRINCIPACIEN SUMCE  GBTIN-21882856029 A126  PAN/ADHAR-HULLIGUE  C.IC.L.	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply

<u> </u>			· · · ·			
81. No,	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	SCOPLIND OF MS ROXE  (4015 MM) DAILLIND &  CLARIND MCREMICAL WITH  CLARIND MCREMICAL WITH  CLARIND MCREMICAL WITH  (MSC. CHANCES E.T.C.  N.E. (1200 RD)  (1200 RD)	. 1	19,00	<b>µ</b> .9	65 /-	78,000 /-
		,	Total			
	1	4.	COST	e × 7_		709_0 / ^
			OGST	e * 7		7020/
}		•	IGST (	g %		
		- 4f _	Grand	Total		1

. This registration certificate is valid on the date of fixue of this INVOICE.

s Goods once sold can not be taken back.

Receiver Signature

Bharreton Ch. 03

Prop. Bheral Chandra Ofte

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Ohenkana! (R&B) Circle, Ohenkana!

M	/s. SAGAR KANY Chandikhole, Sung Mob 97771 GSTIN - 21AAQP	Date - 2   05				
	PANIADHAR		Address of the		Address of de from the place	livery, if different of supply
BI.	Description of goods	HSN Cod	e Qnty.	Unit	Unit Price	Total Value
0	SCOPPEDING OF MIS ANDIE SIZE (MOXS MPM) DAILUNG AND CULTUNG MELERIAL WITH ROLLINGS (1200 kg)		1200	k 5	65 / -	78.00C /
	ı		Total	<u> </u>		
	<i>†</i>		CG8T	<b>e</b> * 9		7020/-
1	,		OGST			
			IGST @	<u> </u>		
			Grand	Total		92,040 /
	registration certificate is valid on the date	of beue of th	IL	<del></del>	US. SACALIAN	

# Goods once sold earl not be taken back.

Bhourand & Other.
Prop. Bherm Chendre Ope

Receiver Signature

Signature of the dealer Authorised person

True Copy Attested

Chief Construction Engineer Dhankanal (R&B) Circle, Dhonkanal

Chandikhole, Sunguda, . Mob 9777129572	GSTIN - 21AAQPO5485P1ZZ				
Name of the receipent / purchaser  PAIXCHXCLE SOMEL  9160X856029 A126	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply			
GBTIN - 2186×285 6029 12. E PAN/ADHAR - 110/132.10 C.16. E					

8i. <b>20</b>	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	SCOPENIA OF MS ADALE  CHOIS MM) Milling S  COULTING MERENIAL WIFE  POLICIA CHARKS & T.C  W.L. (1200 Km)		1300	<b>14.9</b>	65/	73,000/
	*		Total			7020/-
		,	CGST	<u>e * 9</u>		1000
	1	 	OGST (	<u> </u>		; <b>-</b>
	,	š	IGST (	9 %		
			Grand	Total		92.040/

# This registration certificate is valid on the date of issue of this iNVOICE.

u Goods once sold can not be taken back.

Receiver Signature

Prop Bases Chandra Office

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Dhonkanal (R&B) Circle, Dhenkanal -45--388

M/s. SAGAR KANYA Chandikhole, Sungud Mob 97771295 GSTIN - 21AAQPO54	8erial No Data - 2 6.05 2021		
Name of the receipent / purchaser Philosphale Some	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply	
GBTIN 215620560291126 PAN/ADHAR: HEGINGE			
CRL	SUCO A CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT		

	<u> </u>				<u>*</u>	
81. No.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	SOPPLIMO OF MIS MORE (50,45 MM) DIVILLIAD & COLLINO INCLOSED BIFT LOHOLO CHICKES E.T. (2260 16.9)  (f. stogg)		2200	K 9	15 answer a second of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Cont	1,43,000)
			V**		1.	
			Total	·	1	
			CGST (	B × 9		12.870/
	, <u>, , , , , , , , , , , , , , , , , , </u>		OGST 6	8 % 9	,	12,870 /
t <sub>e</sub>			IGST @	) <b>%</b>		
			Grand	Total		1,60,740/

This registration certificate is valid on the date of issue of this INVOICE. Goods once sold can not be taken back.

HYS. SACAN TAK A FABRICATION

Blanche Chandre Ope

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer.

Dhenkanal (RSB) Circle Dhenkanal

- 43 -

M/s. SAGAR KANYA	Serial No		
Chandikhole, Sunguda, Mob 9777129572 GSTIN - 21AAQPO546	Date - 314.05.2021		
Name of the receipent / purchaser Ministration German	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply	
CHILL C X &		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

81. No.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	GERRICHOS OF MS ANYC					
	(sods mm) Drillim &					
	cettern melecular with					
	possess charoes stell	•				
ļ	W.E = (2200 X-1) 4		3200	14.3	65/	1,43,000)
	Man chapter			<del></del>	•	,
	(1,2				,	
		,				
	· 1				•	
	'					
	. !	•	-			
	:					,
		•	Total			026/
	i		CGSY	<b>e</b> % )		12 870/
	,		OGST (	<b>9</b> % 9		19 870/
	, 		IGST 6	9 %		
			Grand	Total		1 63 746

s. This registration certificate is valid on the date of issue of this INVOICE.

# Goods once sold can not be taken back.

(Name and address of the primer - Janapriya Offset Press Chendishote Chies, Po. ; Sunguda, Otat : Jajpur - 754255

Receiver Signature

Bharota as often

Prop - Bharat Chandra Ofha

Signature of the dealer/ Authorised person

Trus Copy Attested

Chief Construction Engineer Dhankanal (Pab) Circle, Dhankanal

M/s. SA	GAR KAN	YA F	EBRICATION	Seriel No	233
	Chandikhole, Sur Mob 9777 GSTIN - 21AAQF	129572		Date - 32 0	(2021 L
PANAPARA	Samol 256029 1126		Address of the receipent/ purchaser	Address of de from the place	livery, if different of supply
PAN/ADHAR/	CKP	····· }			

<u> </u>	<u> </u>					<u> </u>
81. No.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	GEORGIAN COMS MOLE  CERTAIN MELCAINE WITH  RADOUN CHANCES F. T C  W. E. (2200. K.D)  (4 1107/17 0.11.		<b>3200</b>	K-5	65 /~:	1, 43 000/
			CGST (	ğ % ,		12.870 /
			Grand		1	168 22/03

This registration certificate is valid on the date of haue of this INVOICE.

ME SECULIARIA FARRICATOR

Brown Charles Office

Signature of the dealer/. Authorised person

Receiver Signature

True Copy Attested

Chief Construction Engineer Dhenkanal (RBB) Circle, Ohenkanal 391

TAX INVOICE

M/s. SAGAR KAN Chindikhole, St Mob. 977 GSTIN - 21AAC	Serial No Date - /9 0	168				
Name of the receipent / purchaser  Priyabitata  GSTIN 21BFXPS 601  PANIADHAR MEATILIZATIT  C. K. L	29 A121	Address of the receipent/ purchaser		Address of delivery, if di from the place of supph		
SI. Description of goods	HSNCo	de Onty,	Unit	Unit Price	Total Value	
M.S. Polipe Drill  and welling day  matrial and laborer  charges E.T.C  Let = (1500 Mg)	4	1817	19	61.7	99.0UP	
	•	Total			00 /	
	.,	CGST	e × 9		89101	
•	-	OGST	B × 7		8710/	
	·	IGST (	<u> </u>	<u> </u>		
1	F	Grand	Total	i	1111 1200	

This registration certificate is valid on the date of lastie of this INVOICE

- Goods once sold can not be taken back.

Bloveta Often

Photos juga accretion of the printing - Japanesey a Committee Chabbin, Pro. : Bunglates, Clint : Julyand 754200 Phys. Surfail No. 4881 Last Sorial No. 1 to 205

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Could ruction Engineer
Dhankanai (R38) Circle, Dhonkanai

392

M/s. SAGAR KANYA FEBRICATION

Chandikhola, Sunguda, Ja]pur

Mob.-9777129572

GSTIN - 21AAQPO5465P1ZZ

Name of the receipem / purchasor

ILIYEDEE

GSTIN - 21 BF MS 6029 AIZE

PAN / ADHAR - HOUR PARTY

C. IC.L

Sertal No.- 170

Date - 20-02-2021

Address of the receipent/ purchaser

Address of delivery, if different from the place of supply

SI. Description of good	18 HSN Code	Qnty.	Unit	Unit Price	Total Value
Simpling ob  Size (400x 6  Hight- 1200  Metrical with  Charactes Eight  What = (1600	Labor	ibov	leg	60/-	76,000
いっていた。ナーナンラップ		Total			86401
		OGST (			8640/
		IGST &	· %	7	
e danice in the second		Grand	Total ()	1	11359/

This registration certificate is valid on the date of lease of this INVOICE

grams and approva of the printer - Jacophys Ottoet Proce Chandhirole Chiles, Fo. ; Sunguids, Diet 1 Japan + 754296 Pint Serial No. 8001 Last Serial No. 3 to 228

Receiver Signature

Signature of the dealer Authorised person

Blanton The

True Copy Attested

Chief Construction Engineer
Dhenkana! (R&B) Circle, Dhenkanal

Goods once sold can not be taken beck.

1/2/3	HIGH	CO
	1ST.	300
<u> </u>		· `

M/s. SAGAR KANY	Serial No.	0160V 202			
Chandikhola, Sun Mobi-9777, GSTIN - 21AAQP	Date - 20.0	EARAND			
Name of the receipent / purchaser  (Righabitalla Sirania Sirania Carania IZE	iress of the		Address of def from the place	livery staints and	
SI. Description of goods	HSN Code	Qaty.	Unit	Unit Price	Total Value
Supplement could be some start with the could be start to the could be some some start to the could be some some start to the could be some some start to the could be some some some start to the could be some some some start to the could be some some some some some some some som		ئې درد	La	551	121,000
		Total			1.000
•		CGST	e × 9		108901
		OGST	e * 9		108901
	1	IGST 6	2 %		
•	Ĭ.	1 -			

This registration certificate is visted on the date of Issue of this INVOICE
 Goods ence sold carring to taken back.

Bluente

Receiver Signature

Signature of the dealer Authorised person

True Copy Attested

Chief Construction Engineer Chenkanal (No.3) Circle, Ohenkanal

M/s. SAGAR KANYA FEBRICATION  Chandikholo, Sunguda, Jajpur  Mob. 9777129572  GSTIN - 21AAQPO\$465P1ZZ					171 . 0 2 - 202
Name of the receipent / purchaser  Priyabrata Several  GSTIN. ZIBFXPS 6029AIZF  PAN/ADHAR. Harripuri  C. K.L		idress of th ceipent <sup>o</sup> pu	_	Address of delivery, if different the place of supply	
Supplierry 05	HSN Code	Qnty.	Unit	Unit Price	Total Value
Mis Angle (yors  Dreitlings and cutting  Matrial with Law  Changes F.T. C  Wt = (1200 fg)		1200	ig	55/-	ti ti grad

This registration certificate is valid on the data of issue of this INVOICE.

. Goods once sold can not be taken back.

Receiver Signature

Total

CGST @

OGST @

IGST 😃

**Grand Total** 

Signature of the deuter/ Authorised person

-True<sub>i</sub>Copy Attested

Chiai Construction Engineer Dhinkana, (RAB) Cwile, Dhenkanal

M/s. SAGAR KANYA  Chandikhole, Sunguda, Mob9777129672  GSTIN - 21AAQPO546	Serial No Bate - 25.05.2021	
Name of the receipent I purchaser  PAI SCHARLA SUNDA A  OSTIN DISOLOSGO 29 AIZE  PANIADHAR: HULLISCA  C.K.	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply

81. No.	Description of goods	H8N Code	Onty.	Unit	Unit Price	Total Value
, Ayı	CHONS MM) DUFFERD & CONTINUE & CONTINUE CONTINUE CONTINUE WITH					
	CONDIAL CHANNES G.T.C					
	W. J. · ( 1200 H. 9 )		1200	k · 9	65/-	78,000 /
	( + - verister x/7).					
	<del>,</del>		<u> </u>			
		<b>*</b>	Total			
	1	:	CGST	<b>e</b> 49		7020/
			OGST (	<b>g</b> % 7	_	70201
		, .†	IGST (	<b>y</b> %		
		•	Grand	Totai		1- 0-12/

a This registration certificate is valid on the date of issue of this INVOICE.

. Goods once sold can not be taken back.

Blanche Ch Off

(Name and address of the printer - Janaphys Office Press Chandithols Chieft, Po. - Sungude, Dist - Jajour - 754294

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Phonkanal (RSS) Circle, Dhenkanal

# M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur Mob. - 9777129572 GSTIN-21AAQPO6465P1ZZ

Serial No. Date 23 05 209

Name of the receipent / purchaser Somot Phisobooka

GSTIN - 21BFX PS 60 29 112 F

Address of the receipent/purchaser Address of delivery, if different from the place of supply

	1 1				<u> </u>	/
BI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	APROTOS OF MS MOSEC					
CH	Sections (MMSKO					
	LEAD MELERIOL WITH		]		<b>*</b>	
l I.	book charges cotic		 			
l **	( = (1200 K.9)	•	1200	17 13		78,000/
10.0			11200	K-9	65/	70,000/
	Start and					
	Starta				, s	
	4		,			
		i	1			
			Total	*,		
	(F)		<del></del>	<u> </u>	<u> </u>	7020/-
	7			<b>e</b> * 9	F	<del> </del>
	· · · · · · · · · · · · · · · · · · ·		OGST	<b>g</b> % 9		7020/-
,	, ,		IGST (	<u> </u>		
			Grand	Total		15 OND /
			<del> </del>			-

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

Goods once sold can not be taken beck.

Receiver Signature

Prop. Brares Chandle Olas

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Dhenkanal (RED) Circle, Dhenkanal 397-

TAX INVOICE

M/s. SAGAR KANYA I Chandikhole, Sunguda, Mob9777129572 GSTIN - 21AAQPO546	Jejpur !	Bertat No <b>331</b> Date - දැර. අය අ /
Name of the receipent I purchaser  PRINCEDITE SOMMER  GETIN - 21851856029AIZE  PANIADHAR - HOLLIFCH  C. 11.1	Address of the receipent/ purchaser	Address of delivery, if different from the piace of supply

SI.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Size (5025 mm) DALLIND Size (5025 mm) DALLIND OND CURLIND METERIOR WITH CO-BOCK CHONYS OTE WE (2200 KD)		2200	k · 3	65/-	1,43,000
			Total CGST	<u> </u>		19,870/
	·		OGST (			12.870/
	,		IGST @	*		
	·	•	Grand	Total		152,240

\* This registration certificate is valid on the date of leave of this INVOICE.

\* Goods once sold can not be taken back.

(Name and address of the printer - Jensonys Offset Phiss Chandistrote Chief, Po. , Sungude, Diet : Jajpur - 78428

Receiver Signature

MA BACASTANTA FLEDCATION

phonenter ch other

Frep - Sharat Chandra Ofhe

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Dhenkanal (R&B) Circle, Dhonkanal TAL INVOICE

M/s. SA	Serial No		
	Chandikhole, Sunguda Mob 977712957 GSTIN - 21AAQPO54	2	Date - 30 05. 202 /
Name of the receip	ent / purchaser La Santal	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN - 21867 PAN/ADHAR	PS6022 A12E Hariotia CK.C		**************************************

SI.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	SCAPPLYIND OF MS ANXO (50×5 M.m.) ANILLIMD & COLEMN MELENIAL WILL COLEMN CHANGES E.TE W. t (2200 KD)		2800	k o	65/-	1,43,000
			Total	<b>3 %</b> 9		12,870/ -
			OGST @	* 9		12.870 /
			IGST @	* %		
			Grand	Total	,- <del> </del>	1CR 7410/

= This registration cartificate is valid on the date of issue of this INVOICE.

Goods once sold can not be taken back.

(Name and address of the printer - Janapriya Offset Press Chandlishola China, Po. ; Bungude, Diet : Jajour - 784294

Receiver Signature

WIL INGUSTACIA FARMCATON

Showthe che The

Prop Bharat Chandra Ofka

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer
Orionkanal (R&D) Circle, Ohenkanal

### M/s. SAGAR KANYA FEBRICATION Serial No,-Date - 28. 05.2021 Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ Address of delivery, it different Address of the Name of the receipent / purchaser from the place of supply receipent purchaser PRINCIPALL S. mcf GETIN - 21859956029 A126 PANIADHAR - HOWYOR

<u></u>	<b></b>					
81. No.	Description of goods	H8N Code	Qnty.	Unit	Unit Price	Total Value
	SCORDING OF MIS ADDIC (50x5 MM) DAIRLING & CCHLING MELENICUL WITH RUSDOM CHOKDES ETC W.L. (2200 11.9)		<b>320</b> 0	μ.9	65 / *	1,43,coo/
			Total  CGST  OGST (  IGST (	g % ? } %		12,370 /

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

Goods once sold can not be taken back.

13 Laured Ch. 27 17-2.

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Dhenkanal (R&B) Circle, Dhenkanal yo.

M/s. SAGAR KANYA I	EBRICATION	Serial No 162
Chandikhole, Sunguda. Mob 8777129572 GSTIN - 21AAQPO546	•	Date - 17 - 02-2521
Name of the receipent / purchaser  Preignation - Samuel  OSTIN. 218-FXPS 6029 AIZE  PANIADHAR - HANGIPLATE  C. K.L	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply

SI. No.	Description of goods	HSN Code	Only.	Unit	Unit Price	Total Value
	Supplaing Drilling of and Mys. (3"x11") Chancel and ETC= 8:09 kg	)	809	W3.	557	44,495,
			Total CGST	g % 9		4004.55
			OGST			4004.55
			IGST (	3 %	١	
	1		Grand	Total		52574

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

. Goods once sold can not be taken back,

Bhareater ofther

(Numer and address of the printer - Janapriye Office) Press Charlet hote Chines, Pa. : Sumpute, Otel : Japan - 754296 Part Sensi No. 0001 Last Seriel No. 1 to 200

Receiver Signature

Signature of the dealers
Authorised person

True Copy Attested

Chief Construction Engineer Dhenkanal (RSB) Çircle, Ohenkanal < . Yo! ..

### TAX INVOICE

M/s. SAGAR KANYA FE Chandikhola, Sunguda, Ja Mob 9777129572 GSTIN - 21AAQPO5465P	pur	Serial No 163 Date - / 7 - 0 2 - 2021
Name of the receipent 1 purchaser Priyabreta Sanal GSTIN. 21BF XPS 6029A1ZF PANIADHAR- Jantipun CIK. C.	Address of the receipent/ purchaser	Address of delivery, it different from the place of supply

<u> </u>		11			<u> </u>	
SI. No.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	Supplaint,  Drilling and cutth  OK M.S. Anylu  Size (65×5) mm  wh = (956 by)	·	956	leg	55/-	52,58°
,	(Am)	, ,	Total			
	4		CGST	a × 9		4732.70
			OGST	1 49		4732 20
			IGST @	<b>%</b>	· .	<u> </u>
			Grand	Total		120474

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

. Goods once sold can not be taken back.

Places sind approva of the primar - Janaphys Offset Press Chandbride Chisa, Po. : Sangues, Dist : Jajour - 154796 Piret Setial Ho. 8001 Last Berial Ho. 1 to 200

Receiver Signature

Bharata Ota

Signature of the dealer/ Authorised person

True Copy Attested

Chiel Construction Engineer Dhenkanal (RSB) Circle, Dhenkanal

		TAX	JNV	OICE			
IV	M/s: SAGAR KANYA FEBRICATION  Chandikhole, Sunguda, Jajpur  Mob9777129572  GSTIN - 21AAQPO5465P1ZZ						164 2-2021
GSTI	N. 21BFX125 GC 29A  IADHAR - HAFTLIFTEALL  C. 11-L	IZF	]	res of th	•	Address of de from the place	livery, if different of supply
SI. No.	Suppliering of  M.S. Flat Drilli  with cutting of	HSN Co	ıd⊕	Onty.	Unit	Unit Price	Tolal Value
	512c (40x5)m	(4)		1265	lag	55/-	£9575/

Total L261.75 COST @ OGST @ ٧. IGST @ ٠, **Grand Total** 

This registration certificate is valid on the date of Issue of this INVOICE.

Goods once sold can not be taken back.

Receiver Signature

Blander The

Signature of the dealer/ Authorised person

True Copy Attested.

Chief Constituction Engineer Dhonkanat (R&B) Circle, Dhenkanat

50

125-

# TAX INVOICE

·		AIXE		T =	
M/s. SAGAR KAN	YA FEBI	RICA	TION	Serial No	165
Chandikhole, Sur Mob 9777 GSTIN - 21AAQF	122572			Date - / - C	~2 2°2!
Priyebrent Serman	Add reco	ress of the		Address of defined the place	every. If different
ISTIN PUBLICIES 61 29	HIZE			Samer corres o App 4 or very district	nggi ng na na nagrapa <b>ga</b> rom n
CIK L  Si. Description of goods	HSN Code	Qnty,	Vait	Unit Price	Total Value
Supplaint , Maille and culting che  M.S. Chandle ob  SIZK (4"x")  LUT - (1385 f.)		1386	leg	15/·	76-175)
	 	CGST	0		6855.7
	•	OGST (	<u> </u>		

Goods once sold can not be taken book

Bharata Other

(Hims set serious of the pitcher Janophys Offset Press Cased white Chiest, Po. - Bung also Dat. Japan - 754298 First Serial No. 0021 Last Seriel No. 1 to 202

Receiver Signature

Signature of the dealer/ Authorised person

.. True Capy Attested

Chief Construction Engineer
Ohenkanzi (R&B) Circle Dhankanal

- 404:

SI.	Description of goods	HSN Code	T 0-415	11-14		
No.		Non Code	Qnty.	Unit	Unit Price	Total Value
	Supplaint of			<b>,</b>		
	M.S. chance of			,	<u> </u>	<u> </u>
	Siza (150x 35 )9,	<sup>5</sup> n				ļ
	cutting and Drilli	ر. بريا				
	with wellding chan	45			]	
	with wellary change from ETC. ut-(16151)	)	1615	pay	55/-	88 8 25
	6			J	,	
	(G-2 50) -5	·  -  -				
	( G-= 0 er)			•		
			Total			
- {			CGST #	2 % 9		7.974.25
			OGST @	9 % 9		7994.25
			IGST @	*		
		!	Grand	Total		104413.

This registration cartificate is valid on the date of issue of this INVOICE.

Blenata The

(Name and address of the primer - January Other Prime Chandithole Chbek, Pa. ; Banguda, Dist - Jujpur - 754296 Part Sorial No. 6001 Last Sorial No. 1 to 200

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Direnkanal (RSE) Circle, Ohenkanal

Goods once sold earn not be taken back.

	TAX	NVOICE			
M/s. SAGAR KANY			ATION		167
Hob 97771 GSTIN - 21AAQP	29572				
lame of the receipent / purchaser		Address of receipent/		Address of de- from the place	Every, if different of supply
PANIADHAR. HAVE PER CORL	1			make the set of different	
SI. Description of goods	H3N Co	de Qnty	. Unit	Unit Price	, Total Value
Supplai de Mis  Flot, Enting and  Bending Metroni.  With Lubinou Chard  Eirc Wilfafean  (The fill Man)	<b>5</b>	96	leg.	58/-	55,490
·		Total			4011.5
		<u> </u>	TB % 9	-	470/1-20
ð		IGS1 Gran	@ %	-	65702.

This registration contificate is valid on the date of fease of this .NVOCCE.

. Goods once sold can not be taken back.

Blancha Other

Receiver Signature

Signature of the dealerf Authorised person

True Copy Attested

Chief Construction Engineer Dhenhanal (RSB) Circle, Ohenkanal TAX INVOICE

M/s. SAGAR KANYA	Serial No () 4호		
Chandikhole, Sungud Mob 97771295 GSTIN - 21AAQPO5	Date - 0/-02-2021		
Name of the receipent / purchaser Priyabrat Sommel  STIN. 2/BFXPS 6029 A)  PANTADHAR - Harripian  CikL	Address of the receipent/ purchaser	Address of delivery, it different from the place of supply	
SI Association of cooks IV	SN Code   Down   Mark	11-12 Date: 1 2	

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	filting ob M.S.  Shuttring Plate OK Size 2'44' Two with (35×5 orm) fly and (2:5 mm) plate with metalal cust and labor charge E.T.C (30 Pes) W7=(624×1)	1	624	129	子0 ノー	43680/
			Total CGST	<b>e</b> % 9		3931-2
			OGST (			3931.2
			Grand	Total		515404

+ This registration cartificate is valid on the date of Issue of this INVOICE

Goods once sold can not be taken back.

Blunder ofther

District and indicess of the printer - Jersentys Offset, Press Chronithide Chine, Ro. ; Sengada, Dect. Jejser - 754296 First Serie: No. 1001 Lank Serie! No. 1 to 200

Receiver Signature

Signature of the dealer/ Authorised person

"True Copy Attested

Chief Construction Engineer Dhonkane! (R3B) Circle, Dhenkane! = 407 -

TAX INVOICE

Ñ	I/s. SAGAR KANY	A FEBI	RICA	TION	Serial No	85
Chandikhole, Sunguda, Jajpur Mob 9777129572					Date · 07	±2-2<
	GSTIN - 21AAQP					
\$171	of the receipent / purchaser	i	ireca of the elponii pu		Address of de from the place	livery, if different of supply
1 -1	and the state of the state of		cape in po-			
ر الات ع	N TIREY STATE	{				. <u>aa a</u> gaan ka ma
AN.	ADHAR	-				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	·				
	Description of goods	HSN Code	Qn ty.	Unit	Unit Price	Total Value
	Fifting of 110			} 1		
ļ	-haddience perhe in	<b>,</b>		<u> </u>		
)	Bing the said	<b>\</b>				
i	with Environ 12				1	
	200 1 20 20 20 11 11 11 11 11 11 11 11 11 11 11 11 11				İ	
ļ				!		
1	calle masses to all		-			
	1	•			İ	
-	March March 1		5495 .	17	700	57.50
				,	'	
1					1	
l i					 	Ì
		•			<u> </u>	
			CGST	2 * *		-,467
	,	•	OGST (			34,7
			I IGST (	•		
٠	`		Grand	Total		16467e.c
	s registration cert finate is var d on the data ods once sold con not be taken back	olisme of this	NVO:CE.		Bharata	J! -

True Copy Attested

Chief Construction Engineer
Dhonkanal (RSE) Circle, Dhenkanal

- 343 -

## TAX INVOICE

M/s. SAGAR KANYA F	Serial No 86		
Chandikhole, Sunguda, Ja Mob 9777129572 GSTIN - 21AAQPO5465	Date - 03-02-2021		
Name of the receipent / purchaser  Pirityal read Sound  GSTIN-216 YPS 6-79/176  PANIADHAR- HENCL PLATE  CIKIL	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply	

<u> </u>						
SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Ţotal Value
	Fifting of M.S.  Shuttning Plate of  Size. (2:41) with  Cith (35:25 mm) Av  and (2:5 mm) Plate  with onutrial cut  cith onutrial cut  cith ledun change  E.T.C (30 Pes)  WT. (624/4)	5 L	624	Jea A		4300
			Total	-	,	
			CGST	B * 9	,	3931. 7
			OGST (	3 % 9		3931-7
			IGST 6	9 %	۲ 	
			Grand	Total		5/542.4

This registration certificate is valid on the date of Issue of this INVOICE

Goods once sold can not be taken back

13 Landon The

(Name and address of the printer - Janephys Officet Press Chanchinole Chine, Po. - Bunguda Dist - Juguer - 754296 First Senal Ho. 9801 Last Senai No. 1 to 208

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Dhenkanal (R&Z) Circle, Dhenkanal - yog -

### TAX INVOICE

TAXINOICE					
M/s. SAGAR KANY	A FEB	RICA	TION	Serial No	87
Chandikhole, Sun Mob 97771 GSTIN - 21AAQP	Date - 04 -	02-2021			
profor the receipent I purchaser  Prity about Somal	Ac	dress of the		Address of de from the place	livery, if different of supply
TIN 21FFYPS 4F7 A A A A A A A A A A A A A A A A A A A	125				
Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
Place of SIZI(2/49)  well with (36)x5) mm  Place with (215 mm  Place with (metrical cont)  E.T.C (32 PCS)  WT = (665.600 by)		665.6	K	7-:	46592
		Total	m % C		1,193.35
	:	OGST (			4173.28
		<u> </u>		-	
7		IGST :			

nain Chium, Po. Bumputa, Diet : Jeijiner -1754294 IS, No: 0001 Cast Seriet Inc. 1 to 200

Receiver Signature

Signature of the declar/ Authorised person

True Copy Attested

Cirel Construction Engineer
Etter-Aust (RES) Circle, Dhenkanal

- 410 -

### TAX INVOICE

M/s. SAGAR KANYA F	Sertal No 88	
Chandikhole, Sunguda, Ja Mob 9777129572 GSTIN - 21AAQPO54651	••	Date - 04 . 02 200
Name of the receipent / purchaser  FICHER RAL Semand  GSTIN. 21 BFX PS 6027A ITE  PAN'ADHAR. FACEFISH.  - K. L	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply

31.	Description of goods	HSN Code	Only	Unit	Linit Price	Total Value
No.	Description of goods  (i) I his c' // i  Shultrum, plake c'c  Size (2'x4') well  with (35 y5 mm/ly  cut 2.5 mm plake  with make if cut for  the count charge  f. T (35 fes)  wite (561.4 hit)	( (L)	antv.	Unit	JC!	Total Value
			Total  CGST (  OGST (  IGST (  Grand	3 49		4324 32 56676 (4

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

Goods once sold can not be taken back,

Blancha other

Prome and address of the printer - Josephys Othes, Pyees Chemptohele Clines, Pp. Sungada, Dust Jegyer 754296 First Bartal No. 0001 Last Seruil No. 1 to 200

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer
Chick Construction Engineer
Chick Construction (1988) Circle Obenkanal

-765-

TAX INVOICE

***		
M/s. SAGAR KANYA F	2011	Date - 05 - 02 - 2021
Mob 9777129672 GSTIN - 21AAQPO5465		
Name of the receipent / purchaser Priyale mal Sammad	Address of the receipent/ purchaser	Address of delivery, it different from the place of supply
GSTIN- 21 RFYFS 44 A175 PANIADHAR- HELVERTING		

l		<u> L</u>				
SI.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	Fifting of M.S. Shuttering plate ob Size (3'x4') weld With (35x5 min) High and 215 min plate with metrial cust and le land clarge E.T.C (30PCS) WT=(62.4 kg)		624	teg	70°-	436801
	٠,		Total			
			CGST	g 4 "		3931 /
	, l		OGST	g % a		393/
1		}	GST	} *.		1
			Grand	Total		5/2424

This registration cartificate is valid on the date of issue of this INVOICE.

. Goods once sold can not be taken back.

Blanks often

(Name and adjuste of the printer - Janegriya Office Pythol Changhingle Chitah, Ph. - Bungoda, Dist ; Jageer - 154296 First Sariel No. 8001 Last Sariel No. 1 to 200

Receiver Signature

Signature of the dealer!
Authorised person

Trup Copy Attested

Chief Perstruction Engineer
Che Adule, (LLB) Circle, Dhonkanal

TAX INVOICE

M/s. SAGAR KANYA FI Chandikhole, Sunguda, Ja Mob9777129572 GSTIN - 21AAQPO54658	Serial No. (30) Date - 05 - 02 - 207	
Name of the receipent / purchaser  Friyed-Ized-Sand  GSTIN. 21BFYPS & 74HIZE  PANIADHAR. Laruping.	Address of the receipent/ purchaser	Address of delivery, it different from the place of supply

<b></b>	· · · · · · · · · · · · · · · · · · ·	<u> </u>				
SI.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	Shulling plate of shulling plate of with 135 75 mm A and 215 mm Plate and Labora change E.TC (24 PCS)		707.		70/-	495716
			Total			
			CGST	2 × 9		4455.36
			OGST 6	× 9		4455 36
			IGST @	74		
	•		Grand '	Total		556142

This registration certificate is valid on the date of lease of the INVOICE.

. Goods once sold can not be taken back.

Bharuta Other

(Name and address of the printer - Janephys Offset Press Charies helio Chhot. Po. . Susqueb. Det . Jeguer - 75429s. First Seriel No. 8081 Last Serial No. 5 to 200

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Chenkanal (R&B) Circle, Dhenkanal

M/s. SAGAR KANYA FE Chandikhole, Sünguda, Jaj Möb. 9777, 29372 GSTIN - 21AAQPO3465P	Serial No 91  Date - 06 - 02 2024	
Name of the receipent / purchaser Pringerbore Same  Same  GETH. 218F. YFS 6079A17F  PANIADHAR. Harupur  C. U. L	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply

St. Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value	
Filly of M.S						
shutney plus 05						
Size of 141 head				! 		
with (35×5 mm/)			<u> </u> 	ļ		
and 215 min Plate				:	<u> </u> 	
with another of coult	2			. 1		
and to have charge		i		{		
18.7.C (30 PCS)				<u> </u> 	<u> </u>	
WT= 124 kg		6019	13	7010	4367c/	
	ľ.					
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		. ;			Company of the state of the	
A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA						
		Total				
, •		CGST	e * -		3931/	
	<b> </b> 	<b></b>		<del> </del>		
		OGST	<u> </u>		3731,	
	! !	IGST (	2 %			
1	•	Grand	Total		2	

This registration certificate is valid on the date of Issue of this INVOICE.
 Goods once sold can not be taken back.

Blanka offin

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Ling Engineer
Chenhand (RSS) Circle, Dhenhand

C 41.4

TAX INVOICE

M/s. SAGAR KANYA F Chandikhole, Sunguda, Ja Mob9777129572 GSTIN - 21AAQPO5465	Serial No 92 Date - のデーの第一の第一のアリ	
Hame of the receipent I purchaser  Prigative Scand  GSTIN. 218FXPS Re?9AIZF  PANIADHAR. Hardpurt  (IKIL	Address of the receipent/ purchaser	Address of delivery, it different from the place of supply

-					<u> </u>	
\$1. No.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	FIXING OF MS					
1	Filtily of M.S. shullmany. Plate of		) ,	:	ŀ	
	size / show y well	EX.				
	with (35×5 mm A) and 215 mm Pla with metrial const cond solver charge	بالد				
	21 5 2000 Pla					
ļ	certh metrial cuel					İ
i	and subur charge	3	l I		j	<b>}</b>
	F.T.C. FIG Pess		(			
-	WT = 395 2 14			_		~ 7//
	W 73/3 = 17		375	7 jig	70.4	27604
	gru t					
ı	erii e e e e e e e e e e e e e e e e e e				<b>!</b>	
-			,-		4.1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
İ			<b> </b>	<u>-</u>		
			Total			
			cest (	2 % cf		2489.7
1			OGST @	* 9		2489.71
			IGST @	¥		
			Grand	Total		32643.5

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

Goods once sold can not be taken back.

(Native and Address of the proces - Jumpstys Office Press Chandle-note Chinal, Pin. s Sangueto. Clist , Jugger - 754256 Pirat Samul Ma, 8001 Lant Serial fro. 5 to 200

Receiver Signature

Bhowler Thin

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Dhonkondi (R2D) Circle, Dhonkondi

M/s.	SAG	AR I	KAN	YA	<b>FEBR</b>	ICA	TION
------	-----	------	-----	----	-------------	-----	------

Chandikhole, Sunguda, Jajpur Mob. - 8777129572 GSTIN - 21AAQPO5485P1ZZ

Name of the receipent / purchaser Phisospicka Rivich GRTIN 21451556029 A125 PAN/ADHAR - HE-ALYCI Address of the receipent/ purchaser

Address of delivery, if different from the place of supply

		·				
81. No.	Description of goods	HBN Code	Onty.	Unit	Unit Price	Total Value
	PILLIAN OF MS SUCHING SEALONS OF SIZE (2'44')  HELD WIFF (3545 M.M.)  ANDLE AND D.S MIT PROJE.  WILL MELENIAL COST &  COMOCINE CHEMICS E TE  (BOBES) HIT: 1664 K)		1664)	· <b>?</b> )	60 / <sup>-</sup>	99,840
			Total	2		8935.60
	<b>&amp;</b> }		CGST (		,	
	<b>1</b> , •		OGST 6	9 % 7		3735, 60
	· •		IGST @	, %		
j	,	•	Grand	7otal		1:
	·			1		<u></u>

. This registration certificate is valid on the data of issue of this INVOICE.

Goods once sold dan not be taken back.

Receiver Signature

Bhowith of other

Signature of the dealer/ Authorised person

..True Copy Attested

Chief Construction Engineer Dhenkanal (RAB) Circle, Dhenkanal TAX INVOICE

M/8. SAGAR KANYA FEBRICATION

Chendikhole, Sunguda, Jajpur

Mob. 9777128572

GSTIN - 21AAQPO5465P1ZZ

Name of the receipent / purchaser

Address of the receipent / purchaser

Address of the receipent / purchaser

Address of delivery, if different from the place of supply

GSTIN - 2 AMASGO29 4121

PAN / ADHAR:

HOWSCH

				<u> </u>	
ŜI. No.	Description of goods	HSN Code	Qnty, , Unit	Unit Price	Total Value
	cilling of M3 sleung				3
	FILLIND OF MS SLOWIND PLUTE OF SIZE (241)			in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	
	weld with (3515 MM)		Tr. age (Pilipina)		
	Anote and 35 motorale				
	with melenical cost &			<b>†</b>	
	lubour cheaps s s				
	(308CS) H.T. 1664 ND		160110	(\$/ - `	99,340
				, jegen de de de de de de de de de de de de de	17.07
			1.		
	- Care			-	;
	V · · · · · · · · · · · · · · · · · · ·		Tabl	1	-
	in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se		CGST @ % 9	<u> </u>	3985.60
		!		<u>_</u>	
			ogste % 7	k	3735 60
	a transport		IGST 🙋 😘		
			Grand Total		11/21/21

<sup>.</sup> This registration certificate is valid on the date of leave of this INVOICE.

(Name and address of the printer - Janapriys Office Press Chandilihote Chiefi, Po. ; Sunguda, Olet , Jegour - 764286

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer
Dhenkanal (RSB) Circle Dhenkanal

<sup>.</sup> Goods once sold can not be taken back.

- 414 -

JULYNI KAL

# M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob.-9777129572 GSTIN - 21AAQPO5465P1ZZ Name of the receipent / purchaser PANYA-Will Common Supply GSTIN - 21BFASSG29A12E PAN/ADHAR - Harifurt C 1.6

81. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	GILLIAN OF 145 SLEALING	•				
	mide of Size (9144)			<u> </u>		
	WELL WIFF (36x2 WW)					
	Anore and 25 MM DRAG					
	WITH MELENICE COST &			<b> </b> 	•	
	payorx cherry sie			; 		
	(30 JCD) F.T. 1464 119		16641	9	60 J	99,340
						, , , , ,
					=	
	1	•				
	: [		Total	<u> </u>		
			CGST	<b>e</b> * 9		3235 RC
		r	OGST (	<b>g %</b> 4		5735 E
			IGST (	<b>)</b> %		
			Grand	Total		11/21/20

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

. Goods once sold can not be taken back.

(Name and address of the printer - Janapriys Offset Press Chandishole Chies, Po.; Sunoude, Die: Jelour - 764264

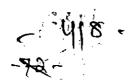
Receiver Signature

Bluercate the often

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer
Dhonkanal (R&B) Circle, Dhenkanal





#### INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT

## SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colops, Chanel Sutter, Variety Plain Sheets & Other Materials.

					:
Reverse Charge	GSTIN:21AZPPS7	1286N1ZE	Transportatio	in Mode :	·
Vehicle Number	•		Invoice No	•	11909
Invoice Date	1 01-04	1.2601	Date of Supp	ly :	
	1	Code: 21		•	isha
State	1	s of Receive			
Name:			ATA SA	MAL	
	<u> </u>	. ,	PUR, U		
Address:	V 1130 A176				State Code.
GSTIN ALAEN	15 66 - 17 1 AC		State		State Code
SI DESCRIPT	ION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
w. 2 / 6	HAMM EC	व्यक्ष	1030	taj	M7710
	. ***				
1			1	TOTAL	<u> 48830</u>
Total Invoice Amount in	words FAMAY	Mr. Sant	Add CGS	T 9 %	
Brand Som	1. Clipholis has	لمريع والمريم	Add: SGS	T 7 %	3800 - 70
. /			Add (GST	%	
my song to see	1.240	,	TaxAmoun	t:GST	7601240
		•	L. C. & Tra	nspoting	
TERMS & CO	NOITION	Common Sele	<del></del>	<del></del>	-10-60
Goods ance sold cann	£ .		NO. I	int After Tax	49832
All Disputes Subject to	Jajpur Jurisdiction	\(\sigma\)	GST Payb	e on Revers	se Charge :
					ove are True and Condition
ICICI Bank A/c. No -20340 Code No/-ICIC0002034	)5000918	and the same	For	r Sahoo S	teel Traders
Branch Chandikhole	(		<u></u>	Authorised	l Sighature

Printed Copy: 11001 to 13000

True Copy Attested

Chief Constitution Engineer Chenkanal (R&S) Circle, Dhenkanal

Mob.-9861435468, 9348604744

NEULPUR, CHANDIKHOLE, JAJPUR
Stokist of TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets. Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials

Davis Chara	Transportatio	ransportation Mode :					
Reverse Charge	•	· ·	Invoice No	: 1	1914		
Vehicle Number	rain	4.2021	Date of Supp				
Invoice Date	Д. "				icha		
State			Place of Supp	лу . Оо	12(19		
Name:	Deta	alls of Receive	BRATA S	A MAI			
	****************		LR JAJ		***************************************		
Address:					4.		
GSTIN CLOFY	15 6629 12	<u> </u>	State	* 1 1 / 1 / 7	State Code		
SI No. DESCRIPT	ION OF GOODS	' HSN	QNTY.	RATE	TAXBLE VALUE		
e wit b	101	130	£17	68.60	112214250		
	<del>upu</del>	; ;					
				TOTAL	4456422D		
Total Invoice Amount i	n words\$7.11.15	2 cia	. Add : CGS	Add: CGST 9 % 3803-80			
Just want		Colmen.	Add SGS	T 9 %	<u> </u>		
		•	ANN ICST	%			
76 XX 10 97	or of the process of the superior	-, .)	Tax Amour	st: GST	3107-60		
• • •	•		L C & T:a	nspoting ,			
TERMS & CO	ONDITION	(Commed	1 +/- ROUNG	DING OFF	72 1 121		
Goods once sold can	not be taken back.	26	+/- ROUNE	unt After Tax	110843		
All Disputes Subject to	SST Payb	le on Revers	se Charge :				
			/ 7-4		ove are True and Condoon		
ICICI Bank A/c, No2034 Code NoICIC0002034	05000918 . <b>*</b>	CHE HON	S2(	-	teel Traders		
Branch : Chandikhole	<b>D</b>			Authorised	d Signature		

Printed Copy . 11001 to 13000

True Copy Attested

Chief Construction Engineer Dhenkanbi (629) Circle, Olienkanal 74.420



1. He .

#### INVOICE

Mob.-9861435468, 9348604744

AHUU STEEL TRADERS

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plan, Sheets & Other Materials

<u></u>		- Odiler,	vanely ria .	oneers a Oth	er matenals.
Reverse Charg	GSTIN:21AZPP	S7286N1ZE	Transportation	on Mode :	
Vehicle Numbe	r :		Invoice No	:	11925
Invoice Date	: 03.0	4.2121	Date of Supp	oly :	~ T O (C O
State	: Odisha* State	Code: 21	Place of Sup	ply : Oc	fisha
	Deta	ails of Receive	r / Billed to	·	
Name :				A-MA.L	
Address:	·	HARIDL	RIVA	) FUR	
GSTIN 2123	X P. 5 6 629 A 1 Z				State Code
SI No. DESCI	RIPTION OF GOODS	HSN CODE	QVTY	RATE	TAXBLE VALUE
5 7.54	λα40./ <i>I</i>	; ; ; ;	06.	(į Li	1137211
			· · ·	TOTAL	(12 284
Total Invoice Amo	unt in wordsY DIE My	eres.	Add : CGS	т 9 %	3805256
Scart	Lecter Ind	so la	() Add : SGS	T. 9 %	3805258
2.CE-7"			Add : IGST	%	
	3	****** **** ***** *****	Tax Amoun	t:GST	7611=12
	<u></u>		L. C. & Trai	nspoting	,
1ERMS 8	CONDITION	(Common Sela)	+/- ROUNE	ING OFF	16 34
	cannot be taken back.		Total Amou	int After Tax	W9896
All Disputes Subje	ct to Jajpur Jurisdiction	4 -	GST Paybl	e on Revers	e Charge :
10(010-1-1-A/- N- A	1	4	Cented that par	ticulars given ab	ove are True and Condition
Code NoICIC00020	34	-	For	Sahoo S	teel Traders
Branch : Chandikhol 	e 			Aulhorised	Signature

Printed Copy: 11001 to 13000

True Copy Attested

Chief Construction Engineer Drichkanal (KSS) Circle, Ohenkanat - 421 -

CASH/CR

Mob.-9861435468, 9348604744

AHOO STEEL TRADERS

NEULPÜR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Suiter, Variety Plain Sheets & Other Materials

Flat Excer Killi, Ariger Chaps, Chaner States, Variety Flam Sheets & Chief Materials								
D۵	uoreo Charac	GSTIN:21AZP	97286N1ZE	Tr	ransportation Mode :			
	Reverse Charge				voice No	: ]	11931	
	hicle Number	: Nu. 🖟	પુરું હરા		ate of Suppl		1001	
Inv	oice Date	4.4	`1					
Sta	ite		e Code : 21	<u> 1 </u>		oly : Odi	sha	
		Det	ails of Receive				<u> </u>	
Nam	ve :			4				
Addı	ress:		HAR		ur, an	J.B.K		
GST	IN ZIBEX	ps 6029 12	.E	(	State	שלירוק	State Code	
SI No.	DESCRIP	TION OF GOODS	HSN CODE	•	ONTY	RATE	TAXBLE VALUE	
Ť	ws r:	٠ ٠٠٠	11711		995	U.2. 47	440 kg Chu	
	 			}			23 Wes 0 . 12 ()	
	!	/ 1			ļ			
		~ }	· ·					
		; 		i				
		4				TOTAL	43387 50	
Tota	il Invoice Amount	in words DTV	Robins 6.	.	Add: CGS	т 🦙 %	7872784	
. \	) ros 2 yan	677 670V	Endro.	e l	Add: SGS	т 🥱 %	7867587	
			. 7	Ì	Add: IGST	%		
	።		.1;	···	Tax Amoun	t GST	7611-7-4	
			•	-	L C & Tra		<u> </u>	
	TERMS 8 C	CNOTION	(Common Se	la)		<del></del>	15 76	
	TERMS & C	<del></del>	· ·		+/- ROUNE		1 2 2 2 2	
		nnot be taken back.	AT THE	6	Total Amou	int After Tax	119900	
All Disputes Subject to Jajpur Jurisdiction				`,}	GST Paybl	le on Revers	se Charge :	
		1			Cerified that pa	rticulars given ab	ove are True and Condition	
	Bank A/c, No -203	3405000918	1	(5)	P Fo	r Sahoo S	teel Ţŗaders	
	e No -iCIC0002034 ich : Chändikhole		S. WUIT			Authoricas	l Signature	
	•	•		;		Autionsec	Gignature	
	Lad Const. 44004 4nd							

Printed Copy . 11001 to 13000

· True Copy Attested

Chief Construction Engineer
Disensenal (428) Circle, Dhonkanal



#### INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT

### AHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colops, Chanel Sulter, Variety Plain Sheets & Other Materials.

Reverse Charge	GSTIN:21AZPPS72	86N1ZE	Transportation	Transportation Mode :			
Vehicle Number	l .		Invoice No		11957		
Invoice Date	26.04	1696	Date of Supp	ły :			
State		ode : 21	Place of Supp	_	lisha		
			er / Billed to				
Name:			AATA	) MAL			
Address:		HAR	PUR, UA	SPUR			
GSTIN 2100	PP9986M1Z	Ġ.	State	DISHA	State Code.		
SI DESCRIP	TION OF GOODS	H\$N CODE	QNTY	RATE	TAXBLE VALUE		
a me o	HADINEC .	Tark	louy	NO. 50	112.282		
			•	TOTAL	MAARA		
Total Invoice Amount	in words Ething	March	Add : CGS	T 9 %	3805238		
all lade stylen.	al - Land		Add:SGS	T 9%	3404:38		
- Stronger	every to	N 82	Add:IGST %				
			Tax Amoun	t GST	7610=76		
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		•	L. C. & Tra	nspoting	;		
TERMS & C	ONDITION	сπmon Sèle	+/- ROUND	ING OFF	Ao. 24		
Goods once sold cannot be taken back		√ Total Amou	Total Amount After Tax 149893				
All Disputes Subject to Jajpur Jurisdiction			GST Paybl	GST Payble on Reverse Charge			
(CICI Bank A/c. No203	M05000018	N. NOW.	Cerified that pa	niculars given ab	ove are True and Condition		
Code NoICIC0002034	703000970		For	r Sahoo S	teel <b>Jraders</b>		
Branch : Chandikhole				Authorised	l Signature		
Printed Copy : 11001 to	13000						

Printed Copy: 11001 to 13000

Trus Copy Attested

Chief Construction Engineer Dhenkanel (R&B) Circle, Dhenkanel c 423-

#### INVOICE

Moh.-9861435468, 9348604744



### SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE. JAJPUR

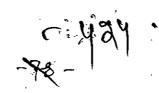
Stokist of . TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim. Angel Colabs, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIM:21AZPPS7288N1ZE				88N1ZE	Transportation Mode:			
Reverse Charge :				Invoice No : 9251				
	ticle Number			(C) 3m	Date of	Supply		0201
	oi <b>ce Date</b>	-	1.06.2	-	1			disha
Sta	le	; Odisha		ode / 21	Place 0		,	7,2119
Nam	<b>**</b>		Decarie	of Receiv	E ATA	्र् हा	MAL	
			*		PUR,			
Addin	IN ALBENP	S & B297	17 <i>E</i>		4944.			Suste Code
<del>-</del>	IN AVELLAL	3.0.3					Sin for the second	
SI   No	DESCRIPTI	ON OF GO	SOC	HSN COD!	1 (198	ΠY.	RATE	TAX9LE VALUE
0	•••	!	•			•		
	we is	IPE	Ì	730	6   36	6)	46 11	169507280
		**		}		,		
			•	•		ł		
						, <del>-</del>	TOTAL	169507-80
Total	I Invoice Amount in	words	ow	even	Add	: CGS	9 %	1255=70
	march		,		Add	:800	- 7, %	ARK! HE
• • •	example of the second				Add	:133	%	
****	***************************************	***** 11 10 14			Tax/	<del>dua i</del>	GST	< AB 11-118
			}	٠	L.C.	8	-نان etit	
	TERMS & CO	NDITION	C	one Se	(a) +/- R	OUNDI	NG OFF	06:0t
Goo	ds once sold cann	ot be taken b	ack (	60 97	Tota	Amour	t After Ta	× 200000
All Di	isputes Subject to	Jajpur Jurisd	ict		d GST	Payble	on Reve	rse Charge :
				1				above are True and Condition
	Bank A/c, No20340 NoICIC0002034	5000918	18	are of		For	Sahoo	Steel Traders
	ch: Chandikhole			,			Authorise	ed Signature

Printed Copy: 9001 to 11000

True Copy Attested

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal





#### INVOICE

Mob.-9861435468, 9348604744

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corageted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Reverse Charge	GSTIN:21AZPPS72	86N1ZE	Transportation	n Mode :	
Vehicle Number	:		Invoice No	;	7257
Invoice Date	: 01 11-A	e19	Date of Supp	ly :	
State	: Odisha State C	ode : 21	Place of Supp	ply : Od	isha
			r / Billed to		
Name:	P	UCALIK	MIA SAM	AT.	
Address:	**************************	HARIT	id in	PV K	
GSTIN 2131X1	16029 AIZE		State	カリサカ	State Code 2
NO.	ON OF GOODS	HSN CODE	QNTY,	RATE	TAXBLE VALUE
E (n) 91	PE	7316	1345	£3	847470
\ \ \ \ \ \	55			TOTAL	R4747:60
Total Invoice Amount in	words me	0/2	Add : CGS	T 0 %	7627-22
J. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		,	Add SGS	т 7 %	453 A: 88
l L	· - '		, Add . IGST	%	
\ \ 		** *	Tax Amoun	t:6S1	15251=56
l L			L. C & Trai	nspoting	•
TERMS & CON	IDITION (C	THE STORY	+/- ROUNC	ING OFF	V8=04
Goods once sold canno	it be taken back.		Total Amou	nt After Tax	100003
All Disputes Subject to J	ajpur Jurisdiction  জি		GST Paybl	e on Revers	
					ove are True and Condition.
ICICI Bank A/c. No203405 Code NoICIC0002034	000918	WI 133	For	Sahoo Si	teel Traders
Branch: Chandikhole					Signature
Printed Copy : 7001 to 9000	. ·		<del> </del>		

Trac Copy Attested

Chief Construction Engineer Dheakangi (R&B) Circle, Dhenkanal - 425 -

#### INVOICE

Mob.-9861435468, 9348604744



#### SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

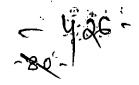
Stokist of : TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colops, Chanel Sutter, Variety Plain Sheets & Other Materials.

/ lat Excort	ani, xiigoi colops, ciii	g.,, G.G.,,				
GSTIN:21AZPPS7286N1ZE Reverse Charge :			Transportation Mode:			
			Invoice No	nvoice No : 7485		
	Vehicle Number				-00	
Invoice Date	•			•	i.h.	
State			Place of Supp	oly : Od	isna 	
<u></u>	Details	of Receive	P Silled to	ñ		
Name:						
Address:	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	VD KI KE		PC C		
GSTIN. PIBEY	CECTANTE		State	DISHIB	State Code	
SI DESCRIPT	TON OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE	
T. But bo	nt :	730	1421	ug	84750.00	
	<b>*</b>					
<u> </u>				TOTAL	30750-40	
Total Invoice Amount in	n words ભિલ્લે (	UK H	Add · CGS	T 1 %	<b>∃(</b> २७- ∧ 2	
Six	051119		Add SGS	7 7%	はいないとい	
	`		Add · IGST	<i>7</i> ′c ∣		
		**** *-	Tax Amour	— — ი. და —	· RANS 61	
	• •		LC & 'ra			
TERMS & CC	ONDITION	gener Sei			the Air	
			Total Amou		· · · · · · · · · · · · · · · · · · ·	
All Disputes Subject to Jainur Jurisdict			GST Payb			
	<b>13</b> /				ove are True and Condition	
(CICI Bank A/c No -2034	05000918	21 133	•	<del>-</del>		
Code NoICIC0002034	'		Fo		teel Traders	
8ranch , Chandikhole		**		Authorised	s Signature	
					<del>-</del> -	

Printed Copy 700; to 9000

True Uppy Attested

Chief Construction Engineer
Chemismal (R&B) Circle, Dhonkanal



Mob.-9861435468, 9348604744

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets,

Variety Plain Sheets & Other Materials.								
Reverse Charge : GSTIN	21AZPP87	Transportation	Transportation Mode:					
Vehicle Number :	İ		Invoice No	7532				
Invoice Date :	P(11.)	เบเจ	Date of Supp	oly :	7002			
1	State C		Place of Sup	ply : Ox	disha			
	Details	of Receive	er / Billed to	· · ·				
Name:	.!	CACL	ADTA SA	MAL.				
Address:			IPUR, JA		***************************************			
GSTIN 21BFXPL6029	MIZE			1.	State Code 2			
SI DESCRIPTION OF GO	OODS	HSN CODE	I CARLLY	RATE	TAXBLE VALUE			
0	1		T -		<del> </del>			
WT CHUSINE	<u>.                                    </u>	7216	80FN :	56	169491260			
	<b>~</b> i		. "	TOTAL	169491=60			
Total Invoice Amount in words	wo co	W	Add : CGS		15,254=24			
· · · · · · · · · · · · · · · · · · ·	バングトン	•		Add: SGST % 15254234				
The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	. f×.35',.)		Add. JGST					
• • • • • • • • • • • • • • • • • • • •	·····		Tax Amoun		30508=48			
· · · · · · · · · · · · · · · · · · ·		*****	L.C & Tran		300000 10			
TERMS & CONDITION	(Go	mood Sea	+/- ROUND	<del></del>	1 11 14			
Goods once sold cannot be taken	back.	Total Amou	nt After Tay					
All Disputes Subject to Jajpur Juriac	liction	ST Payble		<u> </u>				
	1 3				ove ere True and Condition			
ICICI Bank A/c No203405000918 Code NoICIC0002034	100	b1 133	<b>']</b> 9		toel Tiraders			
Branch: Chandikhole	i		-	Authorised	Signature			

Printed Capy : 7001 to 9000

Printed Copy . 7001 to 9000

Chief Construction Engineer Ohenkanal (REB) Circle, Dhenkanal

				INVOICE
$\overline{c}$				CASH/CRE
( . <b>T</b>	 _	 _	_	AND ADDRESS CONTRACTOR OF THE PARTY OF THE PARTY.

Mob.-9861435468, 9348604744

DIT

# SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogeted Sheets. G.P. Sheet, H.R. Sheet, "A in Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colans, Changl Sutter, Vancty Plain Shouts, Aspest Shoet & Other Materials.

l '			<u> </u>		
D,	GSTIN:21AZPPS everse Charge :	Transport on Mode:			
	•		Invoide N		12000
_	chicle Number	166]	Day at C		13096
fnv	voice Date : C		Date of Supp		
Sta	ate : Odisha State			p., : Od	isha
	*Deta	s of Rubun	4 <u>8 :1 </u>	<del></del>	
Nan	ne :	中R针科	SCATA	7V WV	<u></u>
Add	ress:	H.E	RIPUE,	JA 100	K
GST	IN 21BFXPS6027 117	Ę			State Code
SI No.	DESCRIPTION OF GOODS	ASH IC 15	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	RATE	TAXBLE VALUE
Ğ	and bibe	त्रभाष	12112	50	1.2.10
	;			1	
	<b>*</b>		1	<b>'</b> I i	<u>!</u>
1	Ę			,	
	1	•	İ	TOTAL	U2100
Tota	al Invoice Amount in words \ CTI	.G.466	. AJu CGS	T 0 %	5789
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			- 7%	
	Dereny Eiste			%	
••••	mark & M. M. S. J. Cond. Comp. Comp. M. sept. 15	# #1,")	T	• '07'	7.70
•		. 1	s \$	اند. از په ۱۱۵ سر <u>و ا</u>	
	TERMS & CONDITION	Company Co	- · · <del></del> -	ING OFF	
God	ods once sold cannol be taken back.	STEEL W			6,496.7
All C	isputes Subject to Jajpur Jurisdiction	Ĭ( >	ST Payol	e on Revers	se Charge :
	No.		1 1 1 m	da insgiven ab	ove are True and Condition
	1 Bank A/c. No203405000918 e No. 1CIC0002034	CHAMOIN	For	Sahoo S	teal Traders
	ch Chandikhole			Authorised	Signature

Printed Copy 13001 to 15000

True Copy Attested

Chief Construction Engineer Dhenkanal (R&B) Circle, Dhenkanal



#### INVEICE

-Mob.-9861435468, 9348604744

#### SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogeted Sheets G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colops, Chanel Sutter, Vanety Plain, Sheets, Aspest Sheet & Other Materials

G	STIN:21AZPPS72	86N17F	Transportation Mode :			
Reverse Charge .			Invoice No 13000			
Vehicle Number	:			•	13090	
Invoice Date	いたで、光平。	707	Date of Supp	ily :		
State : Odis	sha State C	ode: 21	Place of Silon	ply : Od	lisha	
	Delails	of Receive	Billed to			
Name:	***************************************	rriy	MBRATA	CAM	3 L	
Address:		HA.	RIPUEL.	JAJAVE	,	
GSTIN . 215 F.Y. P.S. C	659VIS(				State Code	
No. DESCRIPTION OF	GOODS	HSN CODE	ONTY	RATE	TAXBLE VALUE	
DIGA VIO	tt.	7000 Z	821	<i>.</i>	1:1871	
•	<b>*</b>			TOTAL	111871	
Total Invoice Amount in words.		2.0%05	Add CGST 9 % 3768239			
In 2 words	Foirt.		Add SGST 9 % 3768239			
medrei		*\IN.	Add IGST	Add IGST %		
the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		F 11 2	Тах Атпосл	· FST	A 12 21-18	
* *** ** **			L. C. & Trai	rispoting		
TERMS & CONDITIO	N G	anmon Sela)	יי אטרוער	ING OFF	40: 20	
Goods once sold cannot be ta	7	•	u i albii Amuu		521	
All Disputes Subject to Jajour Jurisdiction			<b>_</b>	e ori Revers		
	<b>!</b> \$\	ير ا	' ] <del>}</del>		ove are True and Condition	
ICICI Bank A/c. No -20340500091	8 <b>\</b>	HANDA	1		teel Traders	
Code NoICIC0002034  Branch: Chandikhole		TAR	101		<i>!</i>	
— — —				Authorised	Signature	

Printed Copy . 13001 to 15000

True Copy Attested

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

# (E)

#### INVOICE

Mob.-9851435468, 9348604744

CASH/CREDIT

### SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of , TATA Corogeled Sheets, G.P. Sheet, H.R. Shaet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Vanety Plain Sheets, Asbest Sheet & Other Materials

GSTIN:21AZPP	ransportation Mode:		
Reverse Charge :  Vehicle Number :		Invoice No : 13084	
Invoice Date	ユーバげい	Date of Supply	
	e Code : 21	Place of Supply Odisha	
Deta	ails of Record	er / Billed to	
Name :		WOULD SUIN	
Address:	1761	RIVI & WITHOU	
GSTIN CLASE Y PS 6 (23)	117 L	State ADICHA State Code SEL	
SI DESCRIPTION OF GOODS	HSN COD-		
9 206 DILE \$	. प्रशस्	12 17 59 Va 333	
+			
		TOTAL 42333	
Total Invoice Amount in words 104	N Gran	Add: CGST 9 % S807797	
and the transmission of the		Add: SGST %	
West of the Market Same	47117 ·	Add:IGST %	
	,	TaxAmount GST	
		L. C. & Transpoting	
TERMS & CONDITION	Sources 39		
Goods once sold cannot be taken back	<i>Y</i> \	Total Amount After Tax 113953	
All Disputes Subject to Jajpur Jurisdiction	\ - /	GST Payble on Reverse Charge:	
101010 4/- 1/- 202405000048	Chanor,	Cerified that particulars given above are True and Condition	
ICICI Bank A/c. No203405000918  Code NoIÇIC0002034	. TANGE	For Sahoo Steel Traders	
Branch Chandikhole		Authorised Signature	

Printed Copy 13001 to 15000

True Copy Attested

Chief Construction Engineer
Dhenkanal (RED) Circle, Dhenkanal





#### INVOICE

Mob.-9881435488, 9348604744

CASH/CREDIT

## SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS7 Reverse Charge :	286N1ZE	Transportation Mode :							
Vehicle Number	Invoice No	Invoice No : 7304							
	ለና ነሪኔ	Date of Supp	ls.e						
Invoice Date : fif. 11.2		, •	-						
	Code : 21	Place of Supp	ply : Oc	lisha					
	Details of Receiver / Billed to  Name:  PRIVATAR OTA SHOWER								
Name	** * * * * * * * * * * * * * * * * * * *	*** **{ * * * * * * * * * * * * * * * *		,					
Address:	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	RIPUR, '	) 1) \ PU /	<b>Y</b>					
GST N. 21 13 ( X 75 ( C-29 1 ) 17	<u> </u>	State C	MAA.	State Code					
SI DESCRIPTION OF GOODS	H\$N CODE	QNTY.	RATE	TAXBLE VALUE					
Cas   Led Condo	730%	1517 VII	54	\$47500					
			TOTAL	- 84750:40					
Total Invoice Amount in words (5%	ONLY	Add CGS	T 9 %	7127-43					
SIX CENTY.	•	Add \$G\$	T 7 %	7627:53					
	/	Add IGST		700, 7, 3,7					
		, <del>'</del>		15285:00					
		Tax Amoun		13 02.00 3 . 6 . 6					
ICDMC C COMPATION		L C & Tran							
<del></del>	otijnion Sela	+/-ROUND	ING OFF	1 19 19					
Goods once sold cannot be taken back of All Disputes Subject to Jajpur Jurisdiction	12	. ``	nt After Tax	(00006					
An disputes subject to sappur surisdiction		GST Paybl	GST Payble on Reverse Charge:						
ICICI Bank A/c No203405000918	6	Cerified that par	ticulars given ab	ove are True and Condition					
Code NoICIC0002034	1 133	<b>F</b> or	Sahoo S	teel, Traders					
Branch Chandikhole	and a		Authorised	l Signature					
Proted Copy 7001 to 9000									

True Copy Attested

Chief Construction Engineer
Unenkanet (R&B) Circle, Dhenkanat

c :431 :

Mob.-9861435468, 9348604744



## SAHOQ SILLL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

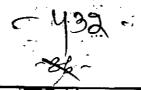
Stokist of: TATA Corogeted Sheets G.P., Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colops, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPP	S7286N1ZE	Transportation	ransportation Mode :			
Reverse Charge	-	Invoice No		3.40		
Vehicle Number :				940		
Invoice Date : $\int \mathcal{U} \cdot \mathcal{U}$	71. 2020	Date of Supply	•			
0.5.2	e Code : 21	Place of Supp	ly : Od	isha —————————		
	ails of Receive	er / Billed to	Amal			
Italiic		RAJA 3		,		
Address:	<i></i>	X. Y	)			
GSTIN 213FXPS 6029 AIZE	· <u></u>	State 🗘 📆	! \$.H.t.)	State Code		
SI DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE		
of me copposable	नेशह			l		
1 4.7 Calebrate		8757	<u> </u>	8474778		
l			Ì			
			TOTAL	80-444-08		
Total Invoice Amount in words .	Larch	Add : CGS	T 9 %	1624291		
guo rein.	•	Add SGS	۲ 9 %	7627-81		
2.0		Add IGST	Add IGST %			
		Tax Amount	Tax Amount . GS7			
	1	L C S Iran	15001 13			
TERMS & CONDITION	(Common Sel	<del></del>		13:46		
Goods once sold cannot be taken back.	Samo à	Total Amour		100002		
All Disputes Subject to Jajpur Jurisdiction		ST Payble				
Į.		1		ove are True and Condition		
ICICI Bank A/c. No -203405000918		/d.//		teel Traders		
Code No -ICIC0002034  Branch : Chandikhole	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Authorised	Signelure		

Printed Copy 7001 to 9000

True Cppy Altested

Chief Constitution Engineer
Dhenkanal (RSS) Circle, Ohenkanal





Mob.-9861435468, 9348604744

CASH/CREDIT

# SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials

	GSTIN:21AZF					
Reverse Cha	Transportation	Transportation Mode :				
Vehicle Number			Invoice No	•	8315	
Invoice Date	17.	02.2020	Date of Supp			
State	: Odisha Sta	te Code : 21	Place of Sup	ply : Oc	Jisha	
	De	tails of Receive	r / Billed to		<del> </del>	
Name:		PRITE	ATASE	SAMA		
Address:		HARI	PUR,			
	19 PS 6029 AIZ				State Code 🔜	
SI DES	CRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE	
3 m	. I mage	7818	1818	3709	67800-67	
m C	3 UNIVERSE	4816	1555	38.14	150 330 - 58	
	l   <b>*</b>		ļ			
	l L			TOTAL	127131505	
Total Invoice Am	nount in words. Col	long	Add : CGS		11441581	
Chfile	foolwart.	02-181-2	Add: SGST 9 % 11441-8/			
(C)	i		Add:IGST %			
• •			Tax Amoun	1:GST	32833-13	
******	ļ		L. C. & Trai	nspoting		
TERMS	& CONDITION	(Common Sela)	+/- ROUND	ING OFF	10 11.	
	d cannot be taken back.		Total Amou	nt After Tax	150515	
All Disputes Subject to Jaipur Jurisdiction			GST Paybl	GST Payble on Reverse Charge		
10.0.0	l K	<b>)</b>	Confled that par	ticulars given abo	ove are True and Condition	
ICICI Bank A/c, No Code No -ICIC0000	2034		<b>4</b> 7		teel Traders	
Branch : Chandikh	oole	l . u		Authorised	Signalure	
0	4					

True Copy Attested

Chief Construction Engineer Glienkunsi (N&C) Circle, Ohenkanal

CASH/CREDIT

Mob.-9861435468, 9348604744



NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS7286N1ZE Reverse Charge			Transportation		
Vehicle Number	, <b>M</b>		Invoice No		12641
Invoiœ Date	14.	[स्वादन वेच	Date of Supp	ly :	
State	: Odisha Sta	ite Code : 21	Place of Sup	ply : Od	isha
	De	etails of Receiv	er / Billed to		
Name:		W. 78.Z	A.(A.C	21275	***************************************
Address:		· \	KI PUR,	プリカトログ	
GSTIN - 213 EX 22	3રાં ભલ્લા		State	tan n	State Code.
SI DESCRIPTI	ON OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
e usti	M(	721129	0F8 30	NE-50	12.0K
•	•				
				TOTAL	42195
Total Invoice Amount in	words	ki-eist	Add: CGS	эт <sup>9</sup> %	3797755
me ciarib	Clare L. L	ealan	į́≀ Add∶SGS	T 7 %	3797:55
	Jan 1	1		Г %	
······································		iras opa mageritiga ordinista de la L	" Tax Amoui	nt:GST	7-5-95:18
			L C & Tra	nspoting	
TERMS & CO	NDITION	(Common Se		DING OFF	1. 10
Goods once sold cann	•	/17/	Total Amor	unt After Tax	49791
All Disputes Subject to	Jajpur Jurisdiclio	187 J	GST Payb	le on Revers	se Charge :
	,	<u>ا</u>	1 • H———		ove are True and Condition
ICICI Bank A/c. No20340	5000918		Fo	r Sahoo S	teel Traders
Code No(CIC0002034 Branch : Chandikhole		TO ALL			l Signature
Printed Conv.: \$1001 to 12					

Chief Coast-netion Engineer Ohenkanal (RSB) Circle, Chenkanal



#### INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT

### HOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colops, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPP	S7286N1ZE	Transportation	n Mode :				
Reverse Charge  Vehicle Number		Invoice No		12632			
$\Lambda L = \Lambda L$	ે રહ્યા						
		• •	Date of Supply : '				
State : Odisha State	Place of Supp	oly : Qd	lisha				
	ails of Receive		<u> </u>				
Name		na.2A.Ta		***********			
Address:	MAK!	PUR, JI	אַטאָרדּ				
GSTIN BIBLIXIZE WITED	: 	State O	PHA	State Code 3			
SI DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE!	TAXBLE VALUE			
CALV AHOLL	721650	794	₹ <u>`</u> 3	4d08a			
			TOTAL	M2089			
Total Invoice Amount in words \$ 24 H. h.	1 5000	. Add : CGS	T 0, %	8787238			
as poly lasura		Add : SGS	T 0 %	3787238			
com court wash		Add:IGST	%	, , , , , , , , , , , , , , , , , , , ,			
( Shirt of the formation of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first	· <u>··</u> ·································	TaxAmoun	t:GST	7.57-4276			
		L. C. & Tra					
TERMS & CONDITION	(Common Sela	<del></del>		1020-4			
Goods once sold cannot be taken back.	15	W TO THE					
All Disputes Subject to Jajpur Jurisdiction		1	ınt After Tax	49657			
		/)	e on Reven				
ICICI Bank A/c. No203405000918		Germed that pa	rticulars given ab	ove are True and Condition			
Code NoICIC0002034	W. All	Fo:	Sahoo S	teel Traders			
Branch : Chandikhole			Authorised	Signature			
			<u>.</u>				

Printed Copy , 11001 to 13000

True Copy Attested

Chief Construction Engineer Dhenkanal (R3B) Circle, Dhonkanal T 435, -

#### INVOICE CASH/CREDIT

Mob.-9661435468, 9348604744



#### SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colags, Chanel Sutter, Variety Plain Sheets & Other Materials

Reverse Charge	GSTIN:21AZPPS7	286N1ZE	Transpertation	n Mode :	
Vehicle Number			Invoice No	. 1	2622
Invoice Date	15-060	1691	Date of Supp		
State	: Odisha State C	ode : 21	Place of Sup	•	isha
		of Receive			
Name:			RAIA SA	maL	
A John un.	-		PLR. JA		
Address: STIN 218 X	AL CAID ALTE		***	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State Code.
	7 9000 11116		, State	· • • · · · · · · · · · · · · · · · · ·	State Code 5k
SI DESCRIPT	ON OF GOODS	H\$N CODE	QNTY.	RATE	TAXBLE VALUE
E WB bis	17 (	730854	× 586	नित	42192
1	<b>≠</b> ••		!		
!		<u> </u>	,	TOTAL	<u>49193</u>
Total Invoice Amount in	words FAME	Since.	Add . CGS	ST 9 %	3797 08
draile	10 ven 1-	natred	Add : SGS	ST 9%	37 97 200
Eigsm	seven ann		Add (IGS)	т %	
	An area of the same as a second		Tax Amour	π.GST	7594:56
	•	:	L C & Tra	inspoting	
TERMS & CC	NOITION ,	Çommon Sel	· . +, 19626	3 (7-5	
Goods once sold cann	<b></b>		TotalAmoi	unt After Tax	11184
All Disputes Subject to	Jajpur Juñsdiction		GSTPayb	le on Revers	se Charge :
	TE S		emec that po	araculars gwen ab	ove are True and Condition
1CICI Bank A/c. No2034 Code NoICIC0002034	05000918		Fo	or Sahoo S	teel Traders
Branch: Chandikhole				Authorised	Signature

Printed Copy: 11001 to 13000

"True Copy Attested

Chief Construction Engineer Ohenkanal (933) Circle, Dhenkanal 796-



#### INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT

### SAHOO STEEL TRADERS

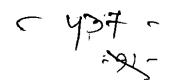
NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sulter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS720 Reverse Charge	ransportation Mode :					
Vehicle Number	- 1	nvoice No	: .	12611		
Invoice Date : 14.06.2	ાજા	Date of Supply				
State : Odisha State Co	ode : 21   F	Place of Supp	oly : Od	isha		
Details	/ Billed to		•			
Name:	NINGRA	in same	rL.	·		
Address:	MARIPUR	NALAU.	S	••/••••		
GST IN 2131 XPL 6029 117E		State	isha	State Code 2		
SI DESCRIPTION OF GOODS	QNTY.	RATE	TAXBLE VALUE			
D WB WHOLF	72169791	871	1.18 50	U2243750		
4-						
1	<u> </u>		TOTAL	M22M3 = 50		
Total Invoice Amount in words Font &	srove.	Add : CGS	Τ 9 %	2881=91		
theis loose eight		Add: SGST 9% , 3801 2 91				
customater I combined		Add: IGST	%			
90/1m		TaxAmoun	t:GST	7603782		
		L. C. & Tra	nspoting	1		
TERMS & CONDITION . (Co	ommon Sela)	1-/- ROUNC	ING OFF	10-68		
Goods once sold cannot be taken back.		Total Amou	int After Tax	49848		
All Disputes Subject to Jajpur Jurisdiction	, ,/	GST Paybl	e on Revers	se Charge :		
	بار ،	Cenfied that par	rificulars given ab	ove are True and Condition		
ICICI Bank Arc, No203405000918 ,	·	. For	Sahoo S	téel Traders		
Branch; Chandikhole	The Man		Authorised	* <i>1</i>		
Printed Conv. 11001 to 13000						

LESSASSING COPPER PROPERTY

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal



Mob.-9861435468, 9348604744



# SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials

R <sub>e</sub>	verse Charge	GSTIN;21AZPP	S7286N1ZE	Tr	ansportatio	n Mode :	
	hicle Number	••		In	voice No		12658
	•	1816	(226.1	Di	ate of Suppl	v :	•
	oice Date		e Code : 21	i	• •		cha
Sta			alls of Receiv	İ		Jiy . Odi	5:10
					7		
Nam	ie :						***********************
	ress:		· · · · · · · · · · · · · · · · · · ·	• • • • •	7420		
GST	IN SISFY	DC 6073 717	<u> </u>		State <sup>**</sup>	NS41	State Code
SI No.	DESCRIP	TION OF GOODS	HSN CODE		QNTY.	RATE	TAXBLE VALUE
Ð	CALV	n 4 P	<i>‡</i> ≫·u1 <u>c</u>	ባ <i>{</i> -	810	52	Vi2/26
						TOTAL	42120
Tota	al Invoice Amoun	t in words	\$ 0118K		Add : CGS		3790:80
	then co	4 et 186 et 1	roadus.		Add: SGS	% ن ۲	3490=40
		M.M.3			Add: IGST	%	
	eresea den de la la la la la la la la la la la la la	A the set side of the set of the		•	Tax,Amoun	t:GST	7581-11
j*			,	j	L C & Tra	nspoting	
	TERMS & 0	CONDITION	(Common Se	(a)	44 RUJNE	ING OFF	110
1	-	innot be taken back			Total Amou	ınt After Tax	119702
All Disputes Subject to Jajpur Jurisdiction					GST Payb	le on Revers	se Charge :
					Cerified that pa	rliculars given ab	ove are True and Condition
	il Bank A/c No20 e NoICIC0002034		,		Fo	r Sahoo S	teel Traders
Brar	nch : Chandikhole	•	ж.			Authorised	Signature

Printed Copy: 11001 to 13000

True Copy Attested

Chief Construction Engineer Dhankanal (R&B) Circle, Dhankanal -35-

TAX INVOICE

1	M/s. SAGAR KAN Chandikhole, Sun Mob 97771 GSTIN - 21AAQP	Serial No. 51 Data - 0/ - 08-2020				
	Name of the receipent / purchaser Priya trade Sacrad  GSTIN-21BFXPS 6029A  PANIADHAR. Harypur  CIK.	IZE	Address of t recalpents p		Address of de from the place	lèvery, if d'Aferent e of supply
	SI. Description of goods	HSNCo	de Onty.	Unit	Unit Price	Total Value
	Shuttening Plate  Shuttening Plate  of Shee (1X1)  wild with (3575)  Angle and 2,576  with metrical cost  and labour change  exts 45 pcs.  art 1251 19.)	K U	1257		55/-	68805
			Total			
			CGST	e × 9		6192.4
			OGST	e 57		6177.44
			IGST	<b>e</b> %	<u> </u>	
			Grane	i Total		811901

This registration certificate is valid on the date of least of this INVOICE.

. Goods once sold can not be taken back.

(Name and Mittels of the printer - Immeptlys Office Press Chandiblote Chief, Po. ; Bungude Dist., Jeppur - 754294 First Beriel No. 0001 Last Serial No. 1 to 209

Receiver Signature

Blanter Chandra offer

Signature of the dealer/ Authorised person

Trite Cupy Attested

Chief Construction Engineer
Dhenkanel (R&B) Circle Ohenkanel

c. 439.

Chandikhole, Sunguda, Jajpur

TAX INVOICE

SAGAR KANYA FEBRICATION

Serial No.-

Date - 02 - 08 - 2020

eme of the receipent / purchaser  Priyabreal: Sagnal  STIN 213 FX125 6629 A1ZE  ANYADHAR: Harripu				ress of the ipent/ pul		Address of delivery, if differe from the place of supply		
	Description of goods	HSH Co	d♦	Qnty.	Unit	Unit Price	Total Value	
	Shatting Plates  Shatting Plates  acild with 35%  Anyth and 7150  with marrial con  and babour though  with - 1112 by	7 445		/// 2	by	55 F	6/160	
1		] }		Total				
1	•			CGST	<del></del>		5504.	
†	•	) 1		OGST (	3 4 17	 <del> </del>	5519.5	
	ſ	•		HGST 6	*			
1	•	ļ		Grand	Total	]	172/69%	

. Goods once sold carr not be taken back.

(Pienni ppii ndėrijos (f. Bre printer - Janopstys Offivet Prints Chéndifficie Chilgis, Po. ) Sumpusa, Onet : Jojper - 751296 Piret Sarial (in. 1861 t. mit Bartal No. 1 to 300

Receiver Signature

Blooder Andrew offer

Signature of the dealer/ Authorised person

ਸ਼ਾਪਰ ਹੈਪਸ਼੍ਰਮੂ-Altestea

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

- 1990 ·

#### TAX INVOICE

	Chandikhole, Sun- Mob 97771 GSTIN - 21AAQP	Serial No	43 07-707				
Privation Soumil receiper  Privation Soumil receiper  CIBFYPS 6079 A 1 Z E  GSTIN.  PANIADHAR. TO RESPONSE  CIK						Address of de from the proce	very, if differen
SI No.	Shuffering Plate  Of Size (141) mo	HSN Co	de	Qnty,	Unit	Unit Price	Total Value
	Angle And 2 5 plate with metrical cost And Lesbour change ET.C. 35 pcs (uct - 973 19)			973	lago	55 J.	53515
				13			

This registration certificate is valid on the date of Issue of this INVOICE

. Goods once sold can not be taken back,

(Sease and atthess of the printer - Januariya Öttyat Press Cherristhole Cahati, Po. Sungaris, Chil. Jajus: 754254 First Bertel No. 0731 East Seriel No. 1 to 200

Receiver Signature

Total

CGST (3

OGST (3

IGST ()

**Grand Total** 

: 9

\*\$

13harrata Chardra 5/h.

4816.0

Signature of the dealer Authorised person

Tree of minutes

Chief Construction Engineer

Dhenkens! (REB) Circle Dhenkens!

#### TAX INVOICE

s. SAGAR KANY	Serial No	44			
Chandikhole, Sung Mob 97771 GSTIN - 21AAQP(	Date - 28 - 07 202				
Tame of the receipent / purchaser  Incigational Samal	1	ress of the		Address of del from the place	ivery, I different of supply
PANIADHAR - HELCYPELLE C. L. (.	ZE			A SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERV	ана улич о 1 горого (ВВС Турий) и 19 б г а — до хумина СС — «Присту и по 19 б горо
SI. Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
Filting of Mis Shitteing. Plate. ot Site(1×1) not with Sixing Angle and 2.5 pla with metrical cost And, Labour. Change E-7-C 35 Pcis (unt 973 13)	ke -	773 7001		55/-	53515 815515 4816.3
	···	OGST	3 47		48.6
		IGST (	3 4		

 This registration certificate is valid on the date of Issue of this INVOICE. ì

. Goods once sold can not be taken back.

Receiver Signature

Grand Total

Bhowata Chardra Thu

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Dhenkanal (R&B) Circle, Dhenkanal C. "442" ~

TAX INVOICE

	's. SAGAR KANY	Scrial No	45				
	Chandikhole, Sun Mob 97771 GSTIN - 21AAQP	Date 29-07-2020					
Pr	is at the receipant / purchaser is abreaker Samuel		–	ress of the lpent/pur	•	Address of de from the place	livery, if different of supply
3 <b>5</b> TI	21BFXPS 602941Z NADHAR Harripur	E				\$0.00,000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to 0.000 to	n turn program egyptegyptegyptegyptegyptegyptegyptegypt
Si.	Description of goods	HSN Co	de	Onty.	Unit	Unit Price	Total Value
	Filting of M.S.  Shuttering Plate  15 Site (1X1) on  weild with (35X5)  Angle and 2.5 Me  with methal cost  and labour change  F.T. ( 35 PCS  with = 973 19.	)  -  -		973	y	55/-	53575
				'lotal			
		(		CGST (	% C/		4816 30
1				OGST (	2 * 9		48/6-30
				IGST @	*		
		1		1	Total	l,	63177-76

« Goods once sold can not be taken back.

Olame and address of the printer - Jenspriye Offset Press Charistiness Chine, Po. - Sanguda, Oss: - Jaguer - 754254 First Serial No. 0801 Last Serial No. 1 to 260

Receiver Signature

Bhereater observator ofther

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer

Ohenkanal (R&B) Circle, Ohenkanal

TAX INVOICE

s. SAGAR KAN	YAFE	BRICA	TION	Serial No	48		
Chandikhole, Sur Mob:- 9777 GSTIN - 21AAQF	Date - 29 _ 1	7-2020					
Priyabrate Samal.  PRIYABRANA HARRINAR C. K. L.		Address of th receipent/ pu		Address of delivery, if different from the place of supply			
SI. Description of goods	HSN Cod	de Onty.	Unit	Unit Price	Total Value		
Sufficient place of stree (1×1) in well with (36×5).  And and a free cold a free first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first control of the first contro		773 Total CGST OGST	e 29	53)/-	535/5 4516-34		
<b>}</b>	1	1031	7	}			

This registration certificate is valid on the data of lands of this INVOICE.

Goods once sold can not be taken back.

płosze nad nakrumi (f jiho priator - Jazuprtya Offine Prosa Georgi finiki (Cytuk), Prys Binghaga, Diet y Jahrer - 75-1961 Mirol Biniki (iki, 1800) Casil Bairle Mis. 1 30 780

Receiver Signature

**Grand Total** 

Bhuxda chouden off.

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Ohenkanal (R&B) Circle, Ohenkanal -x8- ygy.

Chandikhole, Sunguda, Jajpur
Mob.-9777129572

GSTIN - 21AAQPO5465P1ZZ

Address of the receipent / purchaser

Pricyabrah Serial No.- 49

Date - 30, -67. -2026

Address of the receipent / purchaser

Pricyabrah Serial No.- 49

Date - 30, -67. -2026

Address of dollvery, if different from the place of supply

GSTIN - FORCEPTONE

PANIADHAR - HOTCIPTONE

PANIADHAR - C. K. L.

SI. No.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	Fifty of MS Shutring: Plate of Shize (1×1) wield with (3545 Arighe and 2:5 plu with matrical and and Labour charge E.T.C 35 PCS with 973/4		973	19	55/-	53515
	,		Total			
		! !	CGST	e × 9		4816 85
			OGST (	2 * 9		4816.35
			IGST (	g %		
			Grand	Total		63/47.70

This registration cartificate is valid on the date of issue of this INVOICE.

(Name and address of the printer - Justaphlya Ottaet Press Chandhindo Chish, Po.); Sungada, Oles 1 Jujion - 754295 Pirst Seriel No. 8001 Last Seriel No. 1 to 200

Receiver Signature

13 home to Character 15 to

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer : Dhenkana! (R&B) Circle, Dhenkanal

<sup>.</sup> Goods once sold can not be taken back.

- 945

IAX INVOICE

	IAX	INV	DICE			
s. SAGAR KANY	A FE	BR	ICA	TION	Serial No	50
Chandikhole, Sun Mob 97771	29572				One- 30	-07-7020
- GSTIN - 21AAQP	O5465P					- Wallet A
reme of the receipent i purchaser			ress of the Ipent/ pur		Address of delivery, if different from the place of supply	
BETIN- 2   BFXPS 6029A ZE  BANIADHAR Harapure  C. K. L					No hydic integral in the 49° beautiful distribution of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of	
St. Description of goods	HSN Co	de	Qnty.	Unit	Unit Price	Total Value
Fitting of MS Shuttering Plate  of Size (1X!) m  weld with (35X5)  Angle and 2.5 fle  with matrial const  And hatele (harry  E.T.C 41 PCS  (wt 1140 kg)		•	1140	4	55/-	62,700
•			Total			161,=
			DGST (	<del></del>		5642.
	1		IGST (	3 %		<u> </u>
			Grand	Total		73986/

\* This registration certificate is valid on the data of Issue of this INVOICE

. Goods once sold can not be taken back

please and address of the prestor - Sensyriya Official Presto Champinhope Chihak, Po. Sungrada, Otal Jagour 754294 Frest Sense No. 8001 Lant Sense No. 1 to 200

Receiver Signature

Bharrester character Often

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer
Dhenkanal (R&S) Girds, Dhenkanal

- shower

TAX INVOICE

# Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO3465P1ZZ Name of the receipent / purchaser Indicator Secretary is different from the place of supply GSTIN - 21BF YPS GOOTHIEE PANIADHAR - Market Form Color of the place of supply Color of the place of supply Color of the place of supply

SI. No.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	Fishing of M.S.  Shuttening Plate of Siza (1×1) mike welder with (35×5) mm M.S.  Angle and 215 mm Plate with material co and letters changes.  Exc (55 105)		1529	15	55 J-	841951
			Total CGST ( OGST ( IGST ( Grand	* 9		7568.53 7568.53

This registration certificate is valid on the date of Issue of this INVOICE.

(Harms and address of the printer - Jenspriye Offset Press Chemisthole Chief, Po. : Sunguda, Dist. Japper - 754296 First Series No. 8003 Last Seets No. 3 to 208

Receiver Signature

Bhorata other

Signature of the dealers
Authorised person

**True Copy Attested** 

Chist Contraction Engineer
Discussing (C. C. Circle, Ohenkans)

<sup>.</sup> Goods once sold can not be taken back.

s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda#Jajpur Mob. - 9777129572 **GSTIN - 21AAQPO5465P1ZZ** 

TAX INVOICE

Senal No.-

101

Date - 22 - 05 - 202 =

Name of the receipent / purchaser		-	iress of the eipent/ pu		Address of delivery, it different from the place of supply		
GSTIN- 21 REMEN CORALITE PANIADHAR					The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
81. No.	Description of goods ;	HSN Code	Qnty.	Unit	Unit Price	Total Value	
	Pitting of Mis Shuttering Pitte in signa ( minimizery)  Mis. Angle and of m  felfor with method co  and lebom charges  (he as 6 pros ( well 10)	est	15 29	Ly	1,5/-	94095/	
1	• •		Total			7568.13	
}	. !		CGST	عدمان م <del>حمدات</del> مان			
1	Ţ,	•	OGST (		<del> </del>		
	1		IGST (			90000	
}			Grand	Total		199232,1-	

Receiver Signature

Bherak Often

Signature of the dealer/ Authorised person

**True Copy Attested** 

Chief Contraction Engineer Chenkanal (REC) Circle, Dhenkanal -748 -

## TAX INVOICE

# S. SAGAR KANYA FEBRICATION Chandikhole, Sungude, Jajpur, Mob. 9777129572 GSTIN - 21AAQPO5465P1ZZ Address of the receipent / purchaser Respectively from the place of supply GSTIN - 21 BFR/S 6 27 A1Z E PAN/ADHAR - FEBRICATION Serial No. Date - 25 - 09 - 2020 Address of defivery, if different from the place of supply GSTIN - 21 BFR/S 6 27 A1Z E PAN/ADHAR - FEBRICATION Sol. Description of goods HSN Code Qnty. Unit Unit Price Total Value

<u> </u>						
SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Filting ob M.S.  Shuttoming Plate  Chor Size (141) min  civillal with (2575) m  Me Angle and 515.  Plate with mulmed  Coast and Lebour  Change (It 60 Pc)  (w) 1668 kg)	<b>*</b> **	/668 *	ky	55/-	917-401
		- -	Total			9.7. 56.6
			OGST (	<u> </u>		8256.6
			Grand	Total		108253

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

. Goods once sold can not be taken back.

(Hassa and address of the printer - Jenspriys Officel Press Changilabale Chish, Fox; Sunguels, Olet; Jeigner - 754206 Firet Septif Adj 800 h Line Septel No. 3 to 200

Receiver Signature

13 hereta often

Signature of the deplent Authorised person

True Copy Attested

Chicl Construction Feetinger
Dhenkanal (RGB) Circle Lines Const.

- 449 -

## TAX INVOICE

	s. SAGAR KANY	70-				
	Chandikhole, Sung Mob 97771 GSTIN - 21AAQP	Date · 3.0-	05 20 20			
tr	e of the receipent / purchaser (	rec	iresa of the elpenti pur		Address of de from the place	livery, il different of supply
GSTI PAN	N. 21 BIRTS ET BIRTS IADHAR HORSES K.					10 J2 10
SI.	Osscription of goods	HSN Code	Qniy.	Unit	Unit Price	Total Value
	Shutting of M.C.  Shutting plate  Cli Gize (1×1) miles  Unclaid with 25 mg  Mis Angue and 2.11 m  Plate with material  Charges fix Usara  (W) 1251kg)	<b></b>	1251	ky.	55/-	688631
			Total			(100
	ļ		CGST			6192-41
	, [.		OGST		! <del>{</del>	1 X : Op 4:
			IGST 6			
	•	•	Grand	Total		8/189/90
76.5		ad human ad this !	MACE			

This registration certificate is valid on the date of issue of this (NVOICE)

ii. Goods once sold can not be taken back.

Thinfire setal velocities of the printer - Jampseys Officet Press Charaffriele Chipsé, Pa. Bungade, Dec. Jagnet - 75-236 Frail Bottal No. 8001 Last Bottal Ivo. 1 to 298

Receiver Signature

13 liveta other

Signature of the dealeri Authorised person

True Copy Attested

Chief Construction Engineer
Dhenkanal (R&B) Circle Dhenkanal

### TAX INVOICE

	TWV III	10:0E			
s. SAGAR KANY	A FEB	RICA	TION	Seriel No	105
Chandikhola, Sun Mob 97771 GSTIN - 21 AAQP	Date - to > -	C 9 - 2070			
Tame of the receipent / purchaser		dress of th	_	Address of de from the place	Nery, if different of supply
GSTIN. 21 BFXPS 6029A1Z PANIADHAR. HESTUPER C. L.L	E			depart of the training of the con-	, , y + + + + + + + + + + + + + + + + +
SI. Description of goods	HSH Code	Qnty.	Unit	Unit Price	Total Value
Shuffing Plate Ob Shuffing Plate Ob Size (191) miles wellfied with (357x5) M.S. Angle and 2.5 Plete with metrial cost and lebura Changes Etc. 35 Pcs (wh 973 kg)	) \$yra <sub>m</sub>	foul cost of Grand	0 × 7	55 /-	53515/ 4816 XI 4816 31

This registration certificate is valid on the date of tease of this !!?VOICE.

Metrie ord paggren of the printer «Jakepriye Ottout Press Distributes (1923) Po. Sangueto, Olet Japper «75/296 Intil Burist No. 8881 Loui Borte No. 1 to 200

Receiver Signature

Bhrake offen

Signature of the dealers Authorised person

True Copy Attested

Chief Cardination Engineer Ohenkanal (R&B) Circle, Ohenkanal

<sup>«</sup> Goods once sold can not be taken back.

491

ANNEXURE 1/

-205 -

LIST OF PLANTS & EQUIPMENT (MINIMUM REQUIREMENT AS

CLEARANCE

Name of work

: "Construction of canteen-cum-bar Association hall at Chandichele in STR

the District of Jajpur for the year 2023-24."

Name of the Bidder :

Debabrata Samel, 'A' Class Enga Contractor

				50 acro >	ames ————	4 1	H (lass Enga (	Bullia GOI.		
Sino	List of plant & equipment			Owned			Leased		Full mark s	Mark secured
		Minimum requirement	Nos	Ownership certificate	Page no	Nos.	Lease deed with ownership certificate furnished or not	Page no		
1	Water Tanker	2 Nos.		<b>1</b>		02_	Furnished	15278/96 1 82-83/AL	10	10
2	Truck and Tipper/ Transit mixture	2 Nos.	02	furnisha	12-14-80 91				10	10
3	Generator of 33 KVA Capacity	1 No	01	-do-					10	10
4	Concrete mixer/Batch Mix Plant	2 Nos.		**		02	Familyhed	84-85/A	10	10
5	Concrete vibrator Needle type	4 Nos	o₹ <del>§</del>	Fernishad	F2 96	oj	-do-	F271/96 841/96	10	10 7 <del>-5</del>
6	Concrete vibrator Plate type	2 Nos	02	Ferish	F278-78				10	10
7	Complete staging, shuttering, centering arrangement	500 Sqm.			1	<b>9</b> €	. do	F3 3-88 96 Fa 71/9	30	30
8	Hydraulic Excavator	180		••	·	:			10	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>!</u>			J	

Pass Marks: -

80

Marks secured:- 8

estimator of the Sr. D.A.O. Superintending Engineer Estimator of Circle P.A.to C.C.

Chief Construction Engineer

Ohenkanal (R&B) Circle

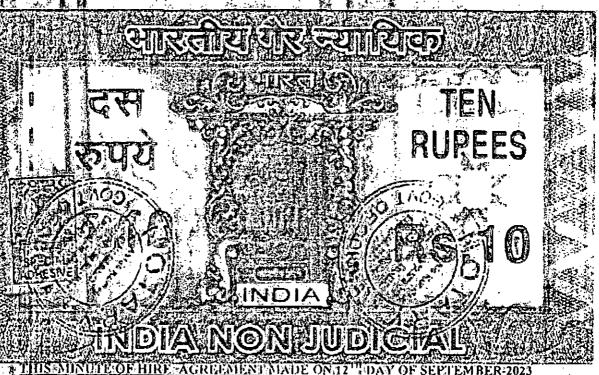
True Copy Attested

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

A.F.

カリング (B):

EP 2023



SHIEVII ODISHA DELWeen DELA DELA DELA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELLA DELL P.O-Kharianga P.S-Barachana. Dist-Jajput (Heichnatter called as the ..... First Part.). A N D Dehabrata Samal, aged about 42 years. Sto-Jayakrishna Sanial resident of Vill-Haripur. P.O. Kharianga P.S. Barachana. Dist-Jajpan (Hereinafter called as the Second Part). Whereas the Party is the absolute owner of the following Plant & Machinery as per requested by the 2nd party fithe 1. party agreed to give the Plant & Machinery if the below mentioned tender work is awarded to the 2" party:

(1) Concrete Mixer -2 Nos

(2) Woler Tanker 2 No

(3) Sieel Shuttering Materials - 500 sqm.

141 Concrete vibrator Needle type-4 Nos

The document produced before office of The Chief Construction Engineer, Dhenkanal (R&B) Gircle, Dhenkanal as per as per Bid Identification No-C.C.E.DKL (R&B) 12/2023-24, For the

work SI. No 01 fr Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24".

Whereas the 2 Party is a "A" Class Instruction Contractor and wants to take the said Machineries for his Construction works from the 1st party on the following Terms and Conditions. 1: That, the 12 party agreed to provide the aforesaid Machineries for 36 (Thirty-six) months from the date of this agreement on agreed hire charges (Rs.20.000/- per month.

2. That, the 2 party will deposit the hire charges of the above Machineries in advance.

3. The 2<sup>nd</sup> party has to deposited 30 days hire charges in advance and at the end of the month he has no pay further sum so that the hire charges, of previous months stilly paid.

The 2rd party will also deposit again advance of 30 (thirty) days hire charges if he will utilize. the Machineries after the 2<sup>rd</sup> of the month. The 2<sup>rd</sup> party has agreed to take the above said Machineries 1 Machineries 1 Machineries WHEREOF, both part signed at Chandikhole on 12 day of September-2023.

the to have by Some by

Signature of 2nd Party

Signature of I Party Witnesses:-

enditials. Jeter. Odisho

True Copy Attested

Chief Construction Engineer Dhenkanal (R&B) Circle, Dhenkanal

71

### TAX INVOICE

### SIDHI DURGA ENGINEERING

SDE-268 Serial No.

B-37, Industrial Estate, P.O. Madhupatna,

Date:

04.01.2019

Dist-Cuttack, Pin-753010, Odisha

Ph. No.- 0671-2344491, Mobile: 9437031288

Order No:

Email:-sidhidurga.engg@gmail.com

Date:

<b>Van</b> ı	e of Receipient/Purchaser	* Addre	ess of Rec	eipient	!	Address	of Delivery
SSTI	PRIYABRATA SAMAL		aripur,Po-,Ka Jajpur	intigadia ,		Mob N	9583082546
il.	Description of Goods/Services		HSN / SAC	Qiy.	Unit	Unit Price	Total Value
	1. SOOO LTRS CAPACITY	OF WATER T	NKER.	73103 010	ìNo		80508.00
	•	· ·					
			•			:	
		i					
	Chassis No-OD 05 SOE	N 01 2019 000	) 006.			1	i
	Chassis No-OD 05 SDE	N 01 2019 00	006.	(if any)			
	Chassis No-OD 05 SOE	N 01 2019 00'0	Insurance		Ing Charg	jos (if any)	
	Chassis No-OD 05 SOE	N 01 2019 00	Insurance	Forward		jos (if any)	80508 00
	Chassis No-OD 05 SOE	4	Insurance Packing &	Forward	Ing Charg	gos (if any)	80508 00 7246=00
	Chassis No-OD 05 SOE	4	Packing &	Forward	% ==		
		4	Packing &	Forward	°/ <sub>6</sub>	77%	7246=00

I have verified the quality 'q artity 'm had a' other accessories attached to a portion only intuitive only attached to a solution fully souslied for than Thave received the inator it's in very good continual

Signature of the Customer

For STOP EQUATION STATEMENT

ue Copy Attested

Chief Construction Engineer Dhenkanz! (R&B) Gircle, Ohenkanal

#### TAX INVOICE



GSTIN:

1.

SI.

Nö.

### SIDHI DURGA ENGINEERING | Serial No.: SDE-293

B-37, Industrial Estate, P.O.-Madhupatna,

Dist-Cuttack, Pin-753010, Odisha

Ph. No.- 0671-2344491, Mobile: 9437031288

Email:-sidhidurga.engg@gmail.com

GSTIN: - 21ABAFS4270M1Z7

Date:

28.01.2019

Order No:

Date:

Name of Receipient/Purchaser

Address of Receipient

Address of Delivery

PRIYABRATA SAMAL

Mob No-9583082546

218FXPSG029A1Zr

AT-Haripur , Po-Khadianga,

HSN / SAC |

Pin-755049

Unit

Price

Dist-Jājpur,

Description of Goods/Services

5000 LTRS CAPACITY OF WATER TANKER. 73101

010

Qty.

INo

Unit

80508.00

Total Value

Chassis No-OD 05 SDEN 01 2019 00037.

Insulance (If any)

Packing & Forwarding Charges (if any)

TOTAL

CGSTQ

80508=00

OGST @

IGST @

%

7246=00

BANK DETAILS

Bank BANK OF INDIA

A/C. No: 511130110000047

Branch : Gopalpur Branch, Cuttack

IFSC: 3KID0005111

GRAND TOTAL Total (in words):

95000.00

I have verified the quality of quantity of the end of Tractor its also and all other accessones attached to it and the engineerity's, poked to me and I am fluity satisfied for that, thave reserved the metanasin sery good form on.

Signal to of the Custonie

EFRING

9%

True Copy Attested

Chief Construction Engineer Chenkanal (R&S) Circle, Dhenkanal

# GOVERNMENT OF ODISHA ODISHA MOTOR VEHICLE DEPARTMENT REGIONAL TRANSPORT OFFICE, CHANDIKHOLE

•			ra 07	199042	 
Registration	No.: 'OD0415	503		•	
Brief Description	TÄTA LPK 1618 CI	RE 25-IV Registration	Date :	02/07/2010	
Name of the owner:	DEBABATA BAIGL	Owner's Ser	ial :	1	
S/D/Vite of:	JAYAKRISEKA KAM	Manufacturir M.	ig year :	05/2018	
Cuttent Address:		No of Cylind	lers .	G	
		Unladen Wei	ight:	7900	
•	Hod Mô. Ri-Malvur 80-73	Registered L	aden Weigh	71. 16200	)
	intermit anderen		pacity:	0	
Vehicle Class	Goods Carrier	Seating Capa	scity.	2	
Colour	ю	Horse Power	•		
Chassis No.	1	Fuel used:		DIESEL	
Engine No.	EAT4496533321416	Wheel Base:		3980	
Type of Body	TIPPER	Cuhic Capac	ity.	5803	
Maker's Name		Floor Area			
	TATA MOTORS LTD	Fitness Valid	up to :	27/04/2020	
HP/Lease	TATA MOTORS FIND	אנב בדט Tax Mode :		Ç	
Agreement with:	1et floor terafi	Tax Mode: TALKIEKKRAPAY Tax Paid LE	no :		
No., Description & size of	f type:		•	1	
a) Front Axle	10.00-20 1672	Tak R ii			
b) Rea	100	fer lible i	sx'e Wirahi		
c) w Any other Axle .	, <b>5</b>	A) ont Ade .	C. K	ry other Axler	
d) Tandem Axle :		B) 'Rear Axle . 10	2268 DN TB	andem Axle :	
•	•		$ \downarrow$	in	
The vehicle purchased o	•	trom M/S		"一	_
M.V. Tax paid Rs.		vide Mr. No	8262000354	15 ( 01	27/
I.C. Valid	07/0 <del>6/2019</del>	-	illeri en		
		5	ilgnature of	(i.): !Registration	Аш

Ashes Kumar Mskapaira Hetaru Public No-31/08 Chandikhole, Jaime, Odisha

\_\_\_\_\_

Chief Construction Engineer
Scanned with Commanage Berirolo, Dhonkanat

TFRO Copy Attested

Ţ

\*\*

. .

# GOVERNMENT OF ODISHA ODISHA MOTOR VEHICLE DEPARTMENT REGIONAL TRANSPORT OFFICE,

### REGISTRATION CERTIFICATE PARTYSULTABLE

RA09118196

Registration No.

Brid Description	CDC4M4303	and the on Capa	
Name of the owner	CYLY TEN 3378 CAT EX! ST IA	Cwree's Series	13/00/2019
S/D/Wild of :	DIMARRATA CANAL	Manufact ring your	1
Current Address	ADMINING COME	Man of Cylinders :	66/2019
		Unit den Weight	•
	المناف المراض المراض المراض المراض المراض المراض المراض المراض المراض المراض المراض المراض المراض المراض المراض	High states adon Wei	, in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second
	AT-EARIPUR PO-KEADIANGAPE- DAMAGUAKUDANGA TAJAPUR OD	Standing Cephone	<b>23</b> 20
Veteclering	755049	Small of Colpicity	٥
Copure	Goods Carrier	Hon - Pawer	2
Charles No.	STIEN IN PRITE	೯ಹ್ಆರ	
Егирон No	HOLT466461X3717867	Whoe Brice	DI ECEL
Typa of Body	1485.98481809291F63796823	Cubic Cephoty	3.500
Makers Name	TIPPER	Finan Area 1 3	raa (
IBM care	TATA MOTOSUB LTC	Filliess Veld up to	•
Administration (%)	F CCC SAME LTD	Ter Magazin	10/09/2021
No, Dentifer on & str	OCCU STITUTES OFF ENT TALKERS		1
		** • == T	t 4"
19 X X	The sample of the same	া লা কাছ ু	: •
c) Sery other Ask	10.00-20 1ega Al Frant	<b>∀</b> <sup>3</sup> t <sup>a</sup> ( )	Any other Asia
(J) Tamleni Axie	19,60-20 1678 d) Re v	Ax** 7000 D)	ी। <del>गर्जनमा Axle ।</del> ठ
The vill de purchases	if ontro	7800 m N/S	\$1000
MIV Tex paid Rs	vide N	fr No	DI
IC 4344	M.M - Conf.	90000001713	45/08/2019
: Specimen Signature c	of the owner Mehapetre Mic No-31103	Signature Bay	on Registration Authority

Chief Construction Engineer

Ohenkanal (R3E) Circle Dhenkanal

-THY-TAX INVOICE

81. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	SCEPENING OF MS AGNE  (4015 MM) DAILLING &  CULLING METERICUL WITH  RUSSCH CHINGES E.TC  W.E = (1200 R.g.)  ( long School P.g.)		1260	μ·9	65 /-	73,600/-
		;.	Total CG8T OG8T ( GGST ( Grand	g % <sup>9</sup>		7020/

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

. Goods once sold can not be taken back.

(Name and address of the privater - Jersephys Office) Press Chanditriole Chines, Po. 1 Burgude, Dist - Japon - 784296

Receiver Signature

, m/a, sagal ar a fabrication

Prop - Bharat Chandra Othe

Signature of the dealer/ Authorised person

True Gopy Attested

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

3

- 458-

## TAX INVOICE

7	/s. SAGAR KANY	A EED	DICA	TION	Serial No	<del></del>	
. <b>IVI</b> /	Chandikhole, Sun Mob97771 GSTIN - 21AAQP	Date - 21 0	<b>372</b> 6-2021				
PANIADHAR - HALLIBEAL  C. K. L.			Idress of th celpent/ pu		Address of delivery, if different from the place of supply		
SI.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value	
13 a	CAPPENINO OF MIS AMORE  12C CHOXS M.M.) DMILLIND  10d Collins melerial.  11th Roboton Chanses  11c Note = (1200 kg)		1200	k 5	65 /-	78,000 /	
;			Total	<b>a</b> * 9		7020 /-	

a This registration certificate is valid on the date of issue of this INVOICE.

Goode once sold can not be taken back.

Bhourand A Otal

(Name and address of the printer - Janapriya Öffest Press Chandikhole Chihak, Po. : Sunguda, Dist : Jajour - 784294

Receiver Signature

OGST @

IGST @

**Grand Total** 

%

٧,

Signature of the dealer/ Authorised person

\_ True Copy Attested~

Chief Constitution Engineer
Dhenkanat (REB) Circle, Dhonkanat

M/s. SAGAR KANYA  Chandikhole, Sunguda  Mob 9777 12957  GSTIN - 21AAQPO54	Serial No 3.28 Date - 27. 65. 2021	
Name of the receipent / purchaser  Phi X-bks.fc. 5-pc.k.	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
OBTIN- 21867856029 1126 PANIADHAR - 110715072 C. K. F.		

BI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
NO.	SCOPLYING OF MS AGOLC  CHOIS MM) MILLING &  COLLIN) MELERIAL WITH  COLOCIA CHANKS ETC  WILL (1200 120)		1900	<b>4</b> )	65/-	73,000 /
	· ·		CGST			7020/-
			Grand			92,040/

This registration certificate is valid on the lists of Issue of this INVOICE.
 Goods once sold can not be taken back.

ne and address of the printer - Janephys Offset Proce address China, Po. : Bunguda, Olet - Jajour - 164296

Receiver Signature

Blender Shopie.

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Dhenkanal (R&B) Circle, Dhonkanal

PUCANT VA

M/8. SAGAR KANYA  Chandikhole, Sunguda, Mob. 9777129572 GSTIN - 21AAQPO846	Jajpur 2	Date - 26.65.2021
Name of the receipent / purchaser Oni Schnida Sounce	Address of the receipent/ purchase/	Address of delivery, if different from the place of supply
OBTIN- 2136 X OS 60129 1128 PAN/ADHAR: HOMBY:X	Transaction of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of t	4
CAL ST		<b>\$</b> .

\$1. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	SUPPRIMO COM SIMSIMSE (50 AS MM) DMILLIND & CULTIND MELCHICL WITH LOHOLON CHURDES E.T ( U.L = (2260 14.9)		2800	n de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya del la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	65/	1,43,000
. ]		,	Total  CGST (	y % //		12.870/-
			Grand	Total		1,60,740/-

» This registration certificate is valid on the date of Issue of this INVOICE.

. Goods once sold can not be taken back.

(Name and address of the printer - Janaphys Offset Press Chandishole Chies, Po. : Sungada, Dist : Jajour - 784298

Receiver Signature

MA SAGAL TAS A PARRICATION

grante CA OF

Prop - Bharat Changra Office

Signature of the dealer/ Authorised person

\_ True Copy Attested

Chief Constituction Engineer Dhenkanal (S&B) Circle Dhenkanal - 461 -

M/s. SAGAR KANYA F	Berlai No	
Chandikhole, Sunguda, Ja Mob 9777†29572 . GSTIN - 21AAQPO5466	Onto - 94, 65 2021	
Name of the receipent / purchaser Minchaefa Sunal	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GSTIN 21667656029A126 PANIADHAR: HKAIPT		

ŀ					<u> </u>	
BI.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	GERPLYING OF MS Andle					
	(sods mm) Drilling is					
	cettions melecular with					
	potach chances f TC	*	j )			
	N.E = (2200 X-3)	· 	2200	18.3	65/	1,43,000/
	Mer chapin)					
	,				·	
ļ	*		}			
			Total			
			ÇĢST	e * 7	<u></u>	12.870/
		•	OGST (	<b>9</b> %		12 370/
		, f	IGST (	<u></u> %	-	
			Grand	Total		1.62 240

e. This registration certificate is valid on the date of issue of this INVOICE.

Goods once sold can not be taken back.

Receiver Signature

12/ L. L. C. CTT

Prop - Bheral Chandra Ofta

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer
Dischard (RSB) Circle Dhenkanal

M/s. SAGAR KANY	A FEBRICATION	Bertal No
Chandikhole, Sungu Mob 9777129 GSTIN - 21AAQPO	672	Date - 3.2 05 2021
Principle of the recolporate purchaser  Principle Scand  GBTIN: 215848360274128	Address of the processor	Address of delivery, if different from the place of supply
GBTIN: 215848360274126 PANJADHAR - HALLIEU		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
K.C		

BI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	SUPPRISTON OF MS MOSLE  (BOX5) MAN DMILLING &  CLALMY MELENICH WITH  RUBOUN CHONOES & Ti  W.L. (2200 KD)		<b>32.00</b>	مادي داد د مديد د مديد		1,43.000
			Total			
. <u>!</u> : - 1		•	CGST @	2 % 9	•	12.870/
			OGST @	× 9		12,870 /-
. 1	T		IGST @	*	. 3.	
			Grand 1	Total	-	164 3467

n This registration certificate is valid on the date of tieue of this INVOICE.

Goods once sold can not be taken back.

Receiver Signature

Bharata Chambre Open

Signature of the dealer Authorised person

True Copy Attested

Chief Construction Engineer Orionkanal (RSB) Circle, Ohenkanal

TAX INVOICE

Chandikhole Sun Mob 97,77 GSTIN 21AAQP	Date - / 9 - 0	168				
Name of the receipent / purchaser  Priyabreata Savan	ial		es of the pent/ pu	_	Address of def from the place	livery, il dillérent of supply
PANIADHAR HELDLIPUR	PAIRE				ng pa - rught ng ruhunga kg radha	afrika aya iya - afrika araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya araya
31. Description of goods	HSNCoc	de	Onty.	Unit	Unit Price	Total Value
AS Polipe Daill  and welling dam  material and laborar  charges ETC  Let = (1800 Kg)	6		/8 CT	19	15 15 -	30,000
		-	Total			Office /s
		-	CGST	g 4.9		8910/
			OGST (	2 % 7		8710/
			IGST 6	3 %		
•	1	ĺ	Grand	Total	;	110.5201
. This registration certificate is valid on the dat	te of leave of the	his IM	/OICE		12/	~ ~TZ-

Goods once sold can not be taken back.

Blerate often

filiano nell'opiriosi se ina primer - Jamapriya Office Press Chonditalli Cilian (hij. ; dempota : Duet : Japun - 74-200 Shor Kartel No. 1881 f. per danta No. 1 to 200

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer
Dhenkanaf (R&B) Circle, Dhenkanaf

tis -

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Name of the receipent / purchaser

Company of the receipent / purchaser

GSTIN - 21 GF MPS 6029 A17 G

PANIADHAR - MG-CLIPCT

Company of the receipent purchaser

Company of the receipent purchaser

Address of the receipent purchaser

Address of delivery, if different from the place of stipply

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Suppling of Mis  Place (HOOX LIDO)  Hight- 1200 mm  Mishel- with Later  Chameres Fit a  Wh = (1600 4)	Tên C	Un	lez	60/	96,000,
			Total			
			CGST (	e × 9		86401
			OGST (	× 9		8640/
			IGST 6	<b>%</b>		
			Grand	Total		11330/

» This registration certificate is valid on the date of leave of this INVOICE.

Goods once sold can not be taken back,

Bluster Glan

Meane and Address of the proter - Jenaprys Other Press Champahole Cithin, Po.; Sungada, Dat c.leipur - \$54295 Find 9 othe Ho. 0005. Lant Bariel Ho. 5 to 220

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Constraction Engineer
Dhenkanai (R&S) Circle Dhonkanai

		1.00	<del></del>	<del>,</del>	
M/s. SAGAR KANY	A FE	BRICA	TION	Serial No	169
Chandikhole, Sun Mobis 97771 GSTIN - 21AAQP	Date - 20.0	2-2=2			
Istin. 21BFXP> 6029A  PANIADHAR. HOLTELPHER  CILL	Address of the receipent/ purchaser		Address of delivery, if different the place of supply		
SI. Description of goods	HSN Cot	le Qnty.	Unit	Unit Price	Total Value
Supplied of 118  Angle Size (50x5)  Drilling and culting  Methical with Lih  Character (72 cc 4)  (6 or 1107)	}	2.00	kg	55/-	121,000
		Total	<del></del>	ļ	
		CGST	e × 9		102901
		OGST (	3 % <sup>9</sup>		10590
	l	IGST @	<b>%</b>		
	1	i			

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer
Chenkanzi (RSC) Circle Ohenkanzi

### TAX INVOICE

Λ	1/s. SAGAR KANY	Serial No	171				
	Chandikhole, Sun Mob 97771	Date . 22-	C 2.2c3				
	GSTIN - 21AAQP		ZZ				
Pro	in of the receipent 1 purchaser  i yabrake. Samuel			rees of the Hoenti pui		Address of def from the place	Rvery, if different of supply
	N. ZIBFXPS 60.29AI: IADHAR. Harripura					part for play 60 ft 0 1 ,	
SI.	Description of goods	HSN Cod	le	Qnty.	Ünlt∘	Unit Price	Total Value
	Suppliery (5			:			
	MIS Anglelyore	سيدو		} 			
	Dreiking and culting					,	
	Metrial with Labor	(					
	Charages E.T. C.				200	ر ارسورو	66,000.
	wt= (12004)			1200	The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa	55/	
	<b>₩</b>						
	(for a sin)					`	1
	(f-5109 in)			Total			
	4.//			CGST (	2 % 9		59407
			i	OGST			59401
,	!			isst &	<del>-</del>		
				Grand '	Total		778801
	is registration certificate is valid on the date ode once sold can not be taken back	al lesue of th	via IJA	IVOICE	12	Blasante	Soft-c.

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Comptention Engineer
12 (A.M.) Landing 1913 FEE

- 1967 -

		·AA.		OICE			
N	1/s. SAGAR KANY	A FE	BR	RICA	TION	Serial No	806
	Chandikhole, Suñi Mob 97771 GSTIN - 21AAQP	Date - 25.05	<u>20</u> 21				
	Pai Yerharda Garack		Address of the receipent/ purchaser			Address of delivery, if different from the place of supply	
GBT PAN	11- 21664.0560.29 A12€ 11ADHAR: Havijevi CK f						
81. No.	Description of goods	H\$N Cd	od •	Qnty.	Unit	Unit Price	Total Value
	SCHOPPIND OF MS MORE  (4015 MM) JULIMIS &  CILLING MELERICA, WITH  (1-born Charges, & TC  WI . (1200 Kg)  (1 Sh-Jim M)		•	1900	<u>ў</u> .	65/	78,000 /-
					·	<del> </del>	<u> </u>

Total

CGST @

OGST 餐

IGST @

Grand Total

**%** 9

%

\* This registration certificate is valid on the date of issue of this INVOICE.

is Goods once sold can not be taken back.

Receiver Signature

Blanche Chandre Open

Signature of the dealer/ Authorised person

True Copy Attested

7020

70201

Chief Construction Engineer Dhenkanal (R&B) Circle, Chenkanal

13

#### M/s. SAGAR KANYA FEBRICATION Serial No.-Date - 23.05 Chandikhole, Sunguda, Jajpur Mob. - 9777129572 **GSTIN - 21AAQPO5465P1ZZ** Address of the Address of delivery, if different Name of the receipent / purchaser from the place of supply receipent/ purchaser Prisobnota Semot GSTIN - 21BFXPS 6029 112 F PAN/ADHAR - H-KINCOL CHI

BI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	SUPPLETITY OF MS MISHC					
	CHOXSMM) DNILLIPS &					
	cueling meleriod with					,
	lotour charges & TE					
	W ( - (1200 Kg)		1200	K-9	65/	78,000/
	,					
	( ( Stenson of )	-				
	<b>₽</b> ~ ,		*			
	·		Total	<u>.</u>		
	}		CGST	<b>e</b> × 9		7020/-
			OGST			7020/-
			IGST (	<b>9</b> %		
			Grand	Total		99 ONO 1

m. This registration certificate is valid on the date of issue of this INVOICE.

. Goods once sold can not be taken back.

Chandithole Chiefs, Po.: Bungude, Diet. Jajour - 1542M

Receiver Signature

Disposition Chendre Office

Signature of the dealer Authorised person

True Copy Attested

Chief Construction Engineer Obenkanal (R&S) Gircle, Dhonkanal

M/s. SAGAR KANYA	Serial No. 331	
Chandikhole, Sungude, Mob 977712957 GSTIN - 21AAQPO546	Data - 20 05. 2021	
Name of the receipent / purchaser  Prischaela Samal  GBTIN 21851956029AIZE  PAN/ADMAR Howeld.  C. K. L.	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Size (50d 5 mm) Drilling and Culting meterine with labour changes of the We (2200 kg)		23.00	k∙3	65 /-	1,43,000
	,	•	Totali CGST (			12,870/
į	*	, .   	Grand	Total .		102,000

e This registration certificate is valid on the date of haule of this INVOICE.

e Goods once sold can not be taken back.

(Name and address of the printer - Janaphys Offset Press Chandistrole Chines, Fo. : Sungude, Dist : Jajour - 784296

Receiver Signature

Zhorenta ch osta

Prop - Bherat Chandra Ofhe

Signature of the dealer Authorised person

True Copy Attested

Chief Construction Engineer
Dhenkanal (R&B) Circle Uhankanal

Mob 977712967	Chandikhole, Sunguda, Jajpur Mob 9777129572 GSTIN - 21AAQPO5465P1ZZ				
PANIADHAR - HALIBERT C.K.F.	Address of the receipent/ purchaser	Address of de from the place	livery, if different of supply		
BL Description of goods \$ HS	N Code   Onty   Linit	Link Price	Total Value		

	*			<del></del>		
BI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
SUP CSO CUR RUDA W.L	HOMO OF MS ANGE  45 MIN) ORILLING 8  40 MELENIAL WILL  CON CHANGES ETTE  (2200 K.D)		2200	K O	And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	1,43.000
			Total			15 AFS / 5
			CGST 6	3 * 9	<u> </u>	12,870/
			OGST @	× 9		12,870 /-
			IGST @	*		
			Grand	Total	Ž.	158 74/0/

\* This registration certificate is valid on the date of issue of this INVOICE.

e Goods once sold can not be taken back.

Receiver Signature

BLENDE Chandre Often

Signature of the dealer Authorised person

True Copy Attested

Chief Construction Engineer Dhenkanal (R&B) Circle, Dhenkanal

TAX INVOICE

M/s. SAGAR KANYA I	Serial No 339	
Chandikhole, Sunguda, Mob 9777129672 GSTIN - 21AAQPO548	Date - 23 05.2021	
Name of the receipent I purchaser PNI SCHNORG SCANOR	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GBTIN. 2150 9956029 A12F PANIADHAR. HAZIYEVE CK.P.		

81. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
.,,,,,	DROW SW GO ENCHOUSE			1		
	(5015 MM) DMERMO &					
	costing meterial with					}
	RUSDEH CHOKUPS ETC					
	W1 · (2200 1.0)		2200	<i>ኢ</i> .១	65/	1,43,000
	-	•				!
	(transferior )					
			1 1			
		•				
	:		<u> </u>			
			Total	<del></del>		<del></del>
•			CG8T	e * 9		12,870 /
	, ,	•	OG8T (	g * ?		12.67
			IGST (	<b>3</b> %		
		•	Grand	Total		

» This registration cartificate is valid on the date of issue of this INVOICE.

Goods once sold can not be taken back.

Receiver Signature

Blancher Chy & Ju.

Signature of the dealer!

Authorised person

True Copy Attested

Ghief Constitution Engineer
Dhenkanal (RSE) Out 11 Fenkanal

- 472 -

	TAX I	NVOICE			
M/s. SAGAR KAN	YA FE	BRICA	TION	Sertal No -	162
Chandikhole, Si Mob 977 GSTIN - 21AAC	7129572			Date - /7 -	07-3051
Name of the receipent / purchaser		Address of the receipent/ purchaser		Address of delivery, if differe from the place of supply	
SI. Description of goods	HSNCoc	le Only.	Unit	Unit Price	Total Value
Supplains, Daille with cutting ob M/S. (2"x11") Chancel and (ETC SE9 Kg		809	49.	55/	44,4957
		Total			
		CGST	e * 9		4004.55
		OGST	e × 9		4004.55
·		IGST (	9 %		
		Grand	Total		52574
<ul> <li>This registration certificate is valid on the discoods once sold can not be taken beck.</li> </ul>	iste of leave of th	NOICE.		Bhereal	n other
(Name and address of the printer - Jessephys Office Print Chandshipte Chines, Po. : Sungada Dist : Jegaur - 75421 First Serial No. 0061 Lest Berlei Ho. 1 to 200	<b>¥</b>	eiver Signat	ture	Signature o Authorise	f the dealer/ ed.person

True Copy Attested

Chief Constitution Engineer
Dhenhanal (RSB) Circle, Ohenkanal

TAX INVOICE

M/s. SAGAR KANY Chandikhole, Sung Mab~97771 GSTIN-21AAQP	Serial No 163 Date - / 7 - 02 - 2024				
Address of the receipent / purchaser  Pringal Grant Source  STIN. 213-FXPS 6079A1ZF  PAN / ADHAR. Francipus  C. K. C.				hvery, if different of supply	
SI. Description of goods  Supplaint,	HSN Code	Qnty.	Unit	Unit Price	Total Value
Drilling and cutter of M.S. Angle Size (65)25 ) mm  wh = (956 44		9156	leg	55/-	52580

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

. Goods once sold can not be taken back.

planes and spicrosa of the printer - Josephys Offset Rijes. Chandligade Chitar, Pa. : Besquete, Olst : Julgor - 784301 Pint Serial Hq. 6081 Last Serial Ho. 1 to 200

Receiver Signature

Total

CGST @

OGST @

IGST 也

**Orand Total** 

٧,

4

V.

Bharata Stan

135 St

Signature of the dealer/ Authorised person

**True Copy Attested** 

Chief Construction Engineer
Dhenkanal (R&B) Gircle Uponkanal

128-14

### TAX INVOICE

M/s.:SAGAR KANYA FE Chandikhole, Sunguda, Ja Mob9777129572 GSTIN - 21AAQPO5465P	Serial No Date - /8 - 02 - 2021		
Name of the receipent / purchaser  Inityative to South  GSTIN. 21BFXPS 6029A1ZF  PANIADHAR. HASTIFICH  CIN-L	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply	

31.					<u> </u>	
No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Suppliering OF  M.S Flat Drill:  with culting of  5.7.C. (40 x5) mr  £.7.C. ut=1265	i. D	/26s	149	-/, وو	69:575/
			Total	_		(5.(1.7)
			COST (	3 * 7		6261.75
			ogst @	* 9		6261.75
		•	igst g	. *		
			Grand 1	Total		82,078.54

This registration certificate is valid on the date of leave of this HIVOICE

Goods once sold can not be taken back.

Plante and midrates of the printer - Janepriye Office Press Chanda hase Chinas, Bu. Scotpets, Del : Japour - 154796 First Serial HG, 6001 Land Sorte No. 1 for 200

Receiver Signature

Signature of the dealer/ Authorised person

Blovester offer

True Copy Attested

Chief Construction Engineer
Ohenkanzi (RSB) Circle, Dhenkanzi

N.	I/s. SAGAR KANY	A FE	BR	CICA	TION	Serial No.	165	}
	Chandikhole, Sun Mob 97771 GSTIN - 21AAQP	29572				Date - / 3 C	2-2-21	
Pr	Priyabrata Scame		•	res of the lipent/ pur		Address of de from the place	livery, if different of supply	
GSTI PAN	N. 21BFXPS (129) HOLDIDAN  (K)	HIZE				diagnosis as del diagnosis de la Secularia	unuderde de production de « ) est (de la T	
\$1. No.	Déscription of goods	HSNC	de	Qnty.	Unit	Unit Price	Total Value	
	Supplains Drilling of withing of with church ob Size (4'x2")  Wit = (1385 kg.	)   		1385	kg	55/-	76-1757	
	- <i>/</i> '#	•		CGST	e * 7		6855.79	
				OGST 6	9 . 7		6855.71	   
				IGST 6			Ga VS K 17	7
	e registration certificate is valid on the det	e of leave of	Onya (A	Grand	10181	12-1-	89886.58 La Costa	
* 60	ode once wold can not be taken back.	٠				Draite	aid Colorar	1

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Dhenkanal (R&B) Circle, Dhenkanal

M/s. SAGAR KANYA F.  Chandikhole, Sunguda, J.  Mob9777129572  GSTIN - 21AAQPO5465	Serial No Date -/8-0.2-2-2 (	
Name of the receipent / purchaser Priyabitation Samuel GSTIN. 21 BFXPS 6029 A1ZE PANIADHAR. Harri Fun C: K.L.	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply

		, <u> </u>			<u> </u>	
SI.	Description of goods	HSN Code	Qnty.	Unit	Unit Prica	Total Value
	Supplaint of  Mis. chance of  Site (150x-20)9,  culting-and Drilli  with wellery change  ET.C. cut-(16154)	Ŷr\	1615	ky	55/-	S8.825
			Total CGST	9 % S		7974.25
				2 * 9		7794.25
			IGST @	2 ,%		
			Grand	Total		104813.

This registration certificate is valid on the data of issue of this INVOICE.
 Goods once sold can not be taken back.

Blanda The.

Change and address of the privier - Jesephys Office Press Change hole Cines, Po.: Surgests, Dist: Japan - 25:295 First Serief No. 0081 Lest Serial No. 1 to 288

**Receiver Signature** 

Signature of the dealed Authorized person

True Copy Attested -

Chief Construction Engineer Dhenhanal (음호원) Circle, Dhenhanal

- 444 : "-484-

#### TAX INVOICE

		TAV	IL A	2106			
M/:	S. SAGAR KAN Chandikhole, Sur Mob 9777 GSTIN - 21AAQF	iguda, Jajį 129572	pur	ICA'	TION	Serial No Date - / Cy - (	167 167
fr i	TIBLASS 6-21	NIZS		rees of the (pent) pur		Address of de from the place	Every, if different of supply
SI. No.	Description of goods	HSN Co	de	Qnty.	Unit	Unit Price	Total Value
5.	upplay CI= M.S						

	. <u> </u>				
EL. Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
Supplay CI-MS  Plat - citting and  Banding: Matrial.  with Library Change  Eirc wt = (9600)	>	960	· · · · · · · · · · · · · · · · · · ·	58/-	55,641
		Total			- 11
		CGST	0 % 9		50%.
*		OGST (	<u> × 9</u>		5011.70
	) 	IGST (	<u> </u>	l L	
	1	Grand	Total		65702.1

This registration certificate is valid on the data of issue of this INVOICE.

# Goods once sold can not be taken back.

Blancha The

(Haine and address of the printer - Junearlys Offset Press Chang shole Chast, Pr. Sungeda, Dat Jaguar -, 15423 First Serial Ro. 0001 Last Serial No. 1 to 100

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested.

Chief Construction Engineer

Dhenkanal (243), Charle, Unenkanal

-125c.

TAX INVOICE

Mob9777129572  GSTIN - 21AAQPO5465P1ZZ  Name of the receipent / purchaser  Projyabra Same and receipent purchaser  218 F × 125 (1029 fil 7 File)	M/s. SAGAR KANYA FI	EBRICATION	Serial No 84
Priyabred Somal receipent purchaser from the place of supply  GSTIN - Harupun  PANIADHAR - Harupun	Mob 9777129572	•	Date - 0/-02-2021
<u></u>	GSTIN- 21BFXPS 6029 AIZE PANIADHAR- Harupun	receipent/ purchaser	Address of delivery, it different from the place of supply

SI. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
e A	fitting of M.S.  Shuttung Plake obt size (2' x 4' ) un  with (35x5 mm) Any  and (255 mm) plate  with material cust  cold labour change  E.T.C (30 PCS)  W7 = (624kg)	2	524	49	マベノ-	43680/-
			Total	0		3931.2
			CGST	<del></del>		<del> </del>
			OGST (	3 × 9		3931.2
			IGST &	3 %		
	,		Grand	Total		515474

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

= Goods once sold can not be taken back.

Blanda The

(Name and address of the preser - language Other Prese Cheesibilitie Chine. Ph. ; Sunguele, Die! - Jeigeur - 754788 Phys Seriel No. 0801 Lani Serial No. 1 to 200

Receiver Signature

Signature of the dealer Authorised person

Truc Copy Attested

Chief Construction Engineer Dhenkanal (নুকুB) Circle,Ohenkanal C 479 - - 192-

M/s. SAGAR KANY Chandikhole, Sung Mob 97771 GSTIN - 21AAQ#	juda, Jajpur 29572		TION	Serial No Date - 07 -	85 62-242
STIN TO THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER OF THE TENER	reci	iress of the elpent/ purc	chaser	Address of de from the place	livery, if different of supply
St. Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
Fifting of Mills act  Shaltening plate of  Size 2'11' act  with 35 kg on Ma  with matrical out  mill matrical out  mill for  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the  him size of the	λ		<i>;</i> ;	700	3.75b
. •	•	Total			
`		CGST (d		ļ	7.407
<b>A</b> 3	•	0051 (9	* 6		3417
		IGST (3	**		1.1.7.
<b>,</b>		Grand T	lotal .	1	1446761

(Norma and address of the printer - Janapriya Dilvet Press Chandilucia Chiek, Po.; Sungman, Dist. Jajper j. 754266 Free Saske No. 8801 c.ms. Social No. 1 to 200.

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer
Emericansi (RSS) Circle (Bhaokana)

-134.

TAX INVOICE

M/s. SAGAR KANYA FI	EBRICATION	Serial No 8G
Chandikhole, Sunguda, Ja Mob 9777129572 GSTIN - 21AAQPO54651	Date - 03-02-2021	
Name of the receipent / purchaser  Prityal-real Sand  GSTIN 21BFYPS 6:79F17F  PAN / ADHAR - HOUTA PLANT  CIKIL	Address of the receipant/ purchaser	Address of delivery, if different from the place of supply

<u> </u>						
SI. No.	Description of goods	HSN Cod●	Qnty.	Unit	Unit Price	Total Value
	Shullming plete of Size (2 hl ) well with (35 x5 mm) No and 12 is mm) Met with orutrand cus and ledura clonge E.T c (30 Prs) WT: (24 kg)	5	6. 4		70%	4 <b>3</b> (%) (%)
			Total CGST (	2 * 9		3931 7
			Grand	Total		51542.4

This registration certificate is valid on the date of Issue of this IHVOICE.

Goods once sold can not be taken back.

Blancha The

Planu und indires of the printer - Januariya Office Press Crusqirische Crises<u>, Po</u> — Sengude, Dmt - Jejour - 754296 First Borial No., 8001 Laut Serial No. 1 to 200

Receiver Signature

Signature of the dealer/ Authorised person

True Cppy Attested

Chief Construction Engineer
Ohenkanal (R&B) Circle, Dhenkanal

c 181.

~

Chandikhole, Sunguda, Jelpur Mbb. \$777728572  GSTIN - 21AAQPOS465P1ZZ  Namicoline Repent parchases  Pally both Samuel  GSTIN - 21AF Y PS & 29 M Z f  PANIADHAR - Harri pur.  C. M.  St.  Paniadhar of the Samuel  Fig.  Paniadhar of the Samuel  C. M.  St.  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost of 49  Cost		TAX	NVOICE			
Mob. 9777128572  GSTIN - 21AAQPO5465P1ZZ  Name of the first process of delivery, it difference for the first point.  GSTIN - 21/3 F V PS 6 29 RIZE  PANIADHAR - Harripur.  C. V.  SI. Description of goods HSN Code Onty. Unit Unit Price Total Value  First of Size(2'xy')  Welk with (35,45) mm  Anyle with (25 mm)  E. T.C. (32 PCS)  WT = (665.650 kg)  Total  CGST 8 4 9 (1197.3)  OGST 8 7 (4173.2)		•	· ·	TION	•	
PRILITATION SAME PRODUCT TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF TOTAL PRICE CAST OF T	Mob9777	129572				
PANIADHAR		,,			Address of de from the place	livery, il different of supply
Total  CGST @ 49  1/1973:2	PANIADHAR - Harripur	NIZE			Annah daga Arramanan dagan	
Fifting of M.S. Shulling  Flace of Size(2'xy')  weld with (36)x5) rm.  Anyle and (215 mm)  Plete with (metrical cont.  C.T.C. (32 PCS)  WT = (865.650 kg)  Fotal  CGST 10 49  1107.2  OGST 2 47  4173.2	\$1. Description of goods	HSN Co	de Onty.	Unit	Unit Price	Total Value
CGST @ % 9 1/197.7  OGST @ % 7 4/193.2	finely with (36)x5) rm Anyle and (215 min Plate with metrical & ant about class f.T.C (32 PCS)		€5.6	rz,	70%	4:592
OGST @ % 7 419312			Total	<del></del>		1.077
	}					
.GST ₹ %			OG51	2 % 'f		417 5125
Section 1	1		ļ <del></del>	<del>`</del>		
Grand Total 37078	<u> </u>		Grand	IGUS	<u></u>	234078

Receiver Signature

Signature of the dealer/ Authorised person

Trua Copy Attested

Chief Construction Engineer Dhenkanal (R&S) Circle, Dhonfanal

27

- 482 ·

### TAX INVOICE

M/s. SAGAR KAN Chandikhole, Sun Mob97771 GSTIN - 21AAQP	guda, Jajpur 129572	Serial No. 88  Date - 04 - 02 - 7,71
Name of the receipent / purchaser  Presymbor and Scanal  OSTIN. 218 FX PS 60777  PANIADHAR. Haragan  - K. L	Address of the roceipent/ purchaser	Address of delivery, if different from the place of supply
\$1. Description of goods	HSN Code   Qnty Unit	Unit Price   Total Value

SI. No.	Description of goods	HSN Code	Qnty	Unit	Unit Price	Total Value
	filting of M.S Shuttering Place of Size (2'x4') well with (35 45 mm Any out 2.5 mm, plate with material crist and labour charge f.T. (33 PCS) WT=(68614 14)	( (<)	675	1 7 Kg	Zc /-	4504,01
			Total CGST			4324.3 4327.3
	,		IGST &	<del></del>		56676 64

This registration certificate is valid on the date of Issue of this INVOICE,

- Goods once sold can not be taken back.

Bhareta Other

(Heart and approve of the printer - Jenzphys Office Press Chandibhole Cabas, Pp., Benguda, Det. Japan 154296 Piret Bertel No. 0001 Lant Servel No. 1 to 200

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Dhenkanal (RSB) Circle Dhenkanal

28

C. 483 -

TAY INVOICE

		147	INA	UICE			
$\bar{M}$	/s. SAGAR KAN	YA FE	BF	RICA!	TION	Serial No	89
Chandikhole, Sunguda, Ja Mob 9777129572 GSTIN - 21AAQPO5465			^ <b>#.</b> 4 2			Date - 05 - 07 - 20	
GSTIN	21BFYPS 1-291	#/Z#	1	ress of the lipent/ pur		Address of de from the place	livery, if different of supply
SI.	Description of goods	HSNC	od •	Qnty.	Unit	Unit Price	Total Value
	Filling of M.S.				<del></del>		

·		<del></del>				
SI.	Description of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
	Shutting platerches  Size 12' x11 haple  With (35 x 5 mm) hap  with multiple cust  and laboration  E-T-C (30 fcs)  WT=(624ki)		624	f-4.	70%	4368cm
			Total	<b>g</b> 40		2931 /
			OGST	<del></del>		3931
,		; ;	GST '	<u>, , , , , , , , , , , , , , , , , , , </u>		
	ا د		Grand	Total		51640

. This registration cardificate is valid on the date of leave of this INVOICE.

Goods once sold can not be taken back.

Brent oft

(Hame and addition of the primer - January's Officer Proce Chambaght Chips, Po : Bumpade, Dist : Juguer - 754216 Phrs. Berjal No., 9801 S. set. Barial No. 1 to 200

Receiver Signature

Signature of the dealer/ Authorised person

True Constantine Engineer

Children Constantine Engineer

Dhenkanat (R&B) Circle, Dhenkanat

- 138 F- 484

TAX INVOICE

	IAX II	NVOICE			
M/s. SAGAR KAN	Serial No	90			
Chandikhole, Sunguda, Jajpur Mob 9777129572 GSTIN - 21AAQPO5465P1ZZ				Date - 05 - 02 -202	
Name of the receipent I purchaser		Address of the receipent purchaser		Address of delivery, if different from the place of supply	
PANIADHAR Idon Copper.				Augh a Navadora (1906 Arramania) (Nava Augh Mara - Augh Navadora)	r juliu den erden i vall biner i juliu en eger en eger en eger en eger en eger en eger en eger en eger en eger
51. Description of goods	HSN Cod	• Onty.	Unit	Unit Price	Total Value
Fifting of MS.  Shullring Plate of  with 125 mm A	( ·				

Shullpring Plate  with 1325 har ann  out 3.45 mm 19	n A (c)		÷	
Fire (24 pes		702.50 19	70/-	40,476,
		Total  CGST @ % 9		4455.36
		ogste % "		4145-26
	1	IGST & %	i	

This registration certificate is valid on the date of leave of this INVOICE.

. Goods once sold can not be taken back.

Bhomba Ole.

(Nume and address of the polyter - Junearlye Other Press Chandistate Chhon, Pa. - Susquele, Dist. - Jagus - 75-274 First Soriet No. 8881 Kapt Soriet No. 1 to 288

Receiver Signature

Grand Total

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer
Dhenkanal (RSD) Circle, Dhenkanal

485...

TAX INVOICE

IVI	/s. SAGAR KANY Chandikhole, Sun Mob 97771 GSTIN - 21AAQP	Date - C.A.	91 62 Per/				
Pr	of the receipent I purchaser  Type from Example  ADHAR Home Front  The Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contrac		ress of the pipent put		Address of delivery, if dilfe from the place of supply		
\$1. No.	Description of goods	H\$N Co	đe	Onty.	Unit	Unit Price	Total Value
	Shelfing the rid	i Vin j		£.	je j	<i>7€</i> '	4262,
				Total			3931
	<u> </u>			CGST			ļ <del></del> -
İ	•			OGST (	* **	-	<del>                                    </del>
				Grand		<u> </u>	
	regultration certificate is valid on the did do once sold can not be taken back.	of Issue of	tha II	<u></u>		riland	t

Home and address of the printer Janapriys Office Proce Chandelman Chiles, Po. Sungusta Elet. Jojinar 754299 First Barne top. 0861 Laws Barles No. 1 to 210

Receiver Signature

Signature of the dealer/ Authorised person

True Copy Attested

Chie! Construction Engineer
Ohenkanal (R&B) Circle, Ohenkanal

- - 7486 ·

### TAX INVOICE

		INVOICE									
M/s. SAGAR KAN	YA FE	BRICA	TION	Serial No	a 9						
Chandikhole, Sun Mob 97771 GSTIN - 21AAQP	Date - Com.	- <b>03-3</b> =5) 92									
Name of the receipent I purchaser							receipent purchaser				threry, it different of supply
PANIADHAR. Hardpurk	1   Z E			t dammer ti tradit nedat bu qu quu	**************************************						
SI. Description of goods	HSN Co	de   Onty.	Unit	Unit Price	Total Value						
Shulming. Plate of Just 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.\	Total  CGST @  OGST @  GST @	% ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	70/-	2489.76 2489.76						

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

Goods once sold can not be taken back.

i Henre and Address of the prints: - Johnstrya Offias Press Chandisonie Chius, Pox - Bungada Chot - Jajour - 754220 Pirot Borol No., 8001 Last Berlei Am. 1 to 280

Receiver Signature

Brown often

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer
Dhonkanal (RSG) Circle, Direnkanal

### M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur Mob. 9777129672 GSTIN - 21AAQPO5465P1ZZ

Hame of the receipent / purchaser &	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply
GETTIN- 21554556C29 11215. PANIADHAR. HE-LLYCUE		
PANIADHAR. CKL		1

$\subseteq$			<del></del>	<del></del>	;=====
81. No.	Description of goods	HSN Code	Qnty. Unit	Unit Price	Total Value
	pilling of ms shotting				
	grade of size (2'11')				}
	l"	_			
	mery migh (3242 will)				
	Angle and 2.5 MM Ride			l	
	with neterior cost &				
<b> </b>	lahour changes etc				!
ĺ					
	(80 8C5) HIT : 1661 169	1	166-14-9	50 /-	99,340
				,	
	,				
					,
				<del>-</del>	·
	Å	• •	'Total	<del> </del>	20.26.60
		·'.	cost @ % 9	<u> </u>	8785.60
		<b>4</b>	OGST @ % 7	}	1746,50
	. L		IGST @ %		
]				1	
Į		●,	Grand Total	1	·

- . This registration certificate is valid on the date of Issue of this INVOICE.
- Goods once sold can not be taken back.

Receiver Signature

Bhanda ch other

Signature of the dealer/ Authorised person

.. ೨೮ ರಂಘ್ರ Attested 1

Chief Construction Engineer Ohenkanal (R&B) Circle, Dhenkanal

Serial No.-Date 21 03.2021 Chandikhole, Sunguda, Jajpur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ Address of the Address of delivery, if different Name of the receipent / purchaser from the place of supply receipent/ purchaser PHYSbroke & Mol GSTIN 21M ABSG029 1120
PANIADHAR HEALBOX
CKL

Description of goods	HSN Code	Qnty. Unit	Unit Price	Total Value
sieling of MS shelling				
Mile of 5126 (24)			*	
and will course mill		,		
l 2 de l		-		
		}	j	
ń f			# B	
				All All All All All All All All All All
(ROPCS) K.T. 1664 (1)		ICCHM9	1601-	99.840
		103		17.07
	,			
7			*	
> .		Total		
er dinger				8985 60
;			<u> </u>	3935 61
ș · <b>\$</b>				7//-
		IGST @ %		
		Grand Total		11/311 20
	FIRLING OF MS Sheething processing size (2/19) well will (3515-min)	PERLICO OF MS Shelling  PROJECT OF SIZE (294)  Weld with (3515 MIN)  ADDRE and J.S. MINISTORIC  WITH MELENICA COST 8  LUNCIA CHANS IT-	FIRLING OF MS SHELLING  PREAC OF SIZE (214)  WELL WILL (3515-MIN)  HOSLE and 35 MANDRAL  WITH MELENIAL COST 8  LUXUM CHLAXS TO  (308CS) K-1 - 1664 (1)  Total  COST @ * 7  OGST @ * 7  IGST @ % 7	GIRBOD OF MS SHELLIND  PROJECT OF SIZE (9'15)  WELL WILL (3515 MIT)  HODIC GOD JS MITOTOLIC  WITH MELCHICL COSK 8  LUXULA CHLAXS FT  (BOPCS) HT 1664 11)  Total  COST @ % 7  OGST @ % 7  IGST @ % 7

<sup>.</sup> This registration certificate is valid on the date of issue of this INVOICE.

Receiver Signature

Blanch Ch offer Signature of the dealer/

Authorised person

True Copy Attested

Chiol Construction Engineer Chenkanal (R&B) Circle, Dhenkanal

e Goods once sold can not be taken back.

M/s. SAGAR KANYA	<b>FEBRICATION</b>	Berial No	208
Chandikhole, Sunguda, Mob 977712957 GSTIN - 21AAQPO54	, Jajpur 2	Date · 20 63	' 2021
PANIADHAR. HARIPOX	Address of the receipent/ purchases	Address of de- from the place	ivery, if different of supply

31. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Sibling of MS (Jething)	<del>)</del>			-	
	METS MAY (324; WL)					
	nose and 25 mm grade	,				
	with meterial cost &					[
	PRIDER CHILLS I'L	•				
	(30 30 ) HIT: 16(4) 119		12641	9	(C)	99,540
	4					
	;		1			
		•				
			Total			
ļ		,	CGST	e * ?_		57.5 RC
	,		OGST	g % <u>/</u>		3723 6
		,	IGST (	<b>y</b> %		<u> </u>
		1	Grand	Total		1173112

This registration certificate is valid on the date of Issue of this INVOICE.
 Goods once sold can not be taken beck!

Receiver Signature

Bharrate ch The

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer Dhenkanal (R&B) Circle Dhenkanal -179-



### INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT

### SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colops, Chanel Sutter, Variety Plain Sheets & Other Materials.

Reverse Charge	GSTIN:21AZPPS7286N1ZE Tra			ransportation Mode			
Vehicle Number			Invoice No		11909		
Invoice Date	01904	1.2621	Date of Suppl	ły :	1		
State	•	•	Place of Supr	oly : Od	isha		
	1:	s of Receiver	/ Billed to	<u> </u>	<u> </u>		
Name :			ALA SA	MAL			
Address:	1	HARI	PUR, U	1100	· · · · · · · · · · · · · · · · · · ·		
GSTIN 2136 Y.P.	16029 AIZE	: 	. State?	SISHA	State Code 31		
SI DESCRIPTI	ON OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE		
D W? 11	HAMM E-C	7216	(0.30	CAJ	Madio		
į	<b>.</b>	!	,   		·  -  -		
1	* !	!		TOTAL	U2330		
Total Invoice Amount in	words F. BM. M.	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Add : CGS	T 9 %	3800>70		
trone stone			Add: SGS	T 9 %	3800 : 76		
_		•	Add:IGST	%			
- stream	1. S. J. 1. S. J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		TaxAmoun	t:GST	7601240		
	" I	,	L. C. & Tra	nspoting			
TERMS & CO	NDITION ; (	Common Seja	+/- ROUNE	ING OFF	15-66		
Goods once sold cannot	of be taken back.	1 -63	Total Amou	int After Tax	49837		
All Disputes Subject to .	Jajpur Jurisdiction	- V 1	GST Payo	e on Reven	se Charge :		
	, d.,	ي ا	Cenfied that pa	dicutars given ab	ove are True and Condition		
ICICI Bank A/c. No20340 Code NoICIC0002034	5000918 . %	7.40	Fo	r Sahoo S	teel Traders		
Branch : Chandikhole	į.			Authorised	d Signature		

Pnoted Copy : 11001 to 13000

True Copy Attested

Chief Construction Engineer Dhenkanal (R&B) Circle, Dhenkanal

# CASH/CREDIT

Mob.-9861435468, 9348604744



# SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of TATA Corogeted Sheets; G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials

Reverse Charge	GSTIN:21AZ	PPS7286N1ZE	Transportation Mode :				
Vehicle Number			Invoice No	: 1	1914		
Invoice Date	. 0A	المركم الم	Date of Supply				
	: Odisha St	ate Coder: 21	l Place of Supr	oly : Od	isha		
Siate		etails of Receive	er / Billed to				
Name:		PRINA!	SALA S	D.M.A.L			
Address:			LR, UN				
GSTIN CLISTY	4 6029 A1	7.E.	State C	VIJA	State Code		
SI DESCRIPTION	ON OF GOOD	s i HSN	ONTY	RATE	TAXBLE VALUE		
E. wit is	101	75. 3°C 1	6:3	68.50	いみるもはことの		
	<b>*</b> ** <b>(</b>	. ! .					
				TOTAL	U2264250		
Total Invoice Amount in	words	y eigy	Add : CGS	T 9 %	08-2082		
may cont.				Add SGST 9% 3803 780			
-			Add: IGST	%			
	Prince / grimm	·· <b>v</b> @·J†%/······	Tax Amour	nt : GST	7/07 760		
	~ '¶	•	L C & Tra	nspoting	1		
TERMS & COI	NOITION	(C) compage	+/- ROUNG	DING OFF	10000		
Goods once sold canno	ot be taken bact		Total Amou	ınt After Tax	49273		
All Disputes Subject to		SST Payb	le on Rever	se Charge :			
•	•				pove are True and Condition		
ICICI Bank A/c, No20340	5000918	CHENON	Fo	r Sahoo S	iteel Traders		
Code No -IÇIO7002034 Branch : Chandikhole				Authorised	d Signature		
Original Copy : 11001 to 13	000						

True Copy Attested

37

Chief Construction Engineer Dhenkanal (R&B) Circle, Ohenkanal



Mob.-9861435468, 9348604744

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials

								3	
Reverse	Charge	GSTIN:	21AZPPS72	86N1ZE	Tra	Transportation Mode :			
Vehicle N	umber	: ,			Inv	oice No	: ;	11325	
Invoice D	atë	: ०३/१५/३८३। व				te of Suppl	у	1	
State		: Odisha	State Co	ode . 21	Pla	ice of Supp	oly : Od	isha	
			Details	of Receive	er / E	Billed to			
Name:				1.7A.	3k.	4.7.Ac/	5, m. J. A. C		
Address:			<u> </u>	ARIPL	_ 2		NPUK		
	181XI	P.S. 6129	AIZE		s	tate. 00	141/A	State Code.	
SI No.	ESCRIPT	ION OF GO	ops	HSN CODE		QNTY.	RATE	TAXBLE VALUE	
· 4.	. S -12-14	ME		727	-	0,61	иц	ハルツナタハ	
			•			, !		,	
			i			; ! !	•		
							TOTAL	112 284	
Total Invoice	a Amount in	n words	Dilling	orec		Add · CGS	т 9 %	3805256	
		2-2	-			Add : SGS	т 9 %	38057 56	
						Add : IGST	%	1	
	r 7	1000 mm	3 1		. [	Tax Amoun	I:GST	7611=13	
** ***********				· · · · · · · · · · · · · · · · · · ·	" [i	L. C. & Trai	nspoting		
T£	RMS & CC	MOITION	(Ci	onimon Sel	a) .	+/- ROUNE	ING OFF	16 01	
		not be taken				Total Amou	ınt After Tax	U19896	
All Disputes	s Subject to	Jajpur Juris	diction			GST Paybl	e on Rever	se Charge :	
			ļ.,	- 9 - <b>)</b> - · · ·		enfied that par	rticulars given at	ove are True and Condition	
ICICI Bank A Code NoIC	Vc No2034 ICC002034	05000918	:			For	Sahoo S	teel Traders	
Branch : Cha	andikhole			· <u>.</u>		Authorised Signature			

Printed Copy , 11001 to 13000

Spy Attented

Chief Constitution Engineer Dhenkanal (R&S) Circle, Ohonkanal -747-



#### INVOICE

Mob.-9861435468, 9348604744

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

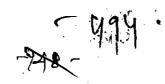
Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Prote, CR Sheets.

Flat Excel Rim, Angel Colons, Chanel Sutter, Variety Plain Sheets & Other Materials.

Tial LXXX	un, Anger Co	10p3, O110	mer doner,	¥ 131	iciy i idiii di			
Reverse Charge	GSTIN:2	AZPPS72	86N1ZE	Tra	ansportation	n Mode :		
<del>-</del>	•			Inv	nvaice No : 11931			
Vehicle Number	: A	ել. <u>Ե</u> Ու-	3631	ĺ				
Invoice Date		-1. 2.14	بكاتحا	1	ite of Suppl	•		
State	State C	i	ace of Supp	oly : Odi	sha			
			of Receive					
Name:								
Address:			PARI		$iR_{i}$ an	1912		
GSTIN 213FX	62 Posta	MIZE	• • • • • •	. 8			State Code	
SI DESCRIPT	TION OF GO	ops 🚺	HSN CODE		ОИТУ	RATE	TAXBLE VALUE	
<u>න</u>								
we tr	<u> ዓ</u> ፓ (		1.2511		995	42.50	and the state of the second	
	•		' ' '		( ) ( )	Ma · JU	N3783 D29	
	,	•						
		<b>6</b> .		:	}			
	<del>**</del>	E.				ļ		
					· ·	TOTAL	U12287-50	
Total Invoice Amount i	n words	Du Ja	5\~~\l	1	Add: CGST 9% S805-87			
		•		<b>-</b>				
Josephane	" \$1.2 M. Q.A.		Ayuby		7.00.1007			
<u>ष्ट्राञ</u>				. F	Add · IGST		W 111 - C 1	
			•	Ļ	Tax Amoun	t:GST	7611-74	
		·		l ;-	L, C, & Trai	nspoting		
TERMS & CO	MOITION		ommon Sel		+/- ROUND	ING OFF	11. 76	
Goods once sold can		back. 🔑	TI THEO		Total Amou	nt After Tax	119900	
All Disputes Subject to	Jajour Junso	liction/=>			GST Paybl	e on Revers	se Charge :	
		1	!		Cerified that par	ticulars given ab	ove are True and Condition	
ICICI BankA/c. No -2034	105000918			(i)	Í	_	teel Traders	
Code No -ICIC0002034		· .	P. WUIT		. 01		<i>V</i> .	
Branch : Chandikhole				_		Authorised	Signature	
Printed Copy . 11001 to 1	3000	-	3					

True Copy Attested

Chief Construction Fraineer
Dhenkanai (Rais) Circle Jun Jamanai



### INVOICE

Mob.-9861435468, 9348604744



# CASH/CREDIT SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS7285N1ZE Tra					Fransportation Mode .				
	nicle Number				In	voice No	1957		
	oice Date		. ΔU.	JANI	Di	Date of Supply			
Sta		•		ode : 21		ace of Supp	•	eha	
36				Billed to	- · · ·	SILE			
Nam	ne :					mal			
۷۹۹۰	'ess:		UR, UA						
		pp9986r						State Code 31	
SI No.	DESCRIP.	TION OF GOOD	S	HSN CODE		QNTY,	RATE	TAXBLE VALUE	
Ø	ar or	JANNA EC		17.65	ā	1644	UB: 50	N3783	
Į.	<i>हैं ज</i>								
							TOTAL	49988	
Tota	Il Invoice Amount	in words£\ta\!	156	V(X)		Add: CGST 9 % 380523			
ار .ق	22 (2017)	S. Cizi			.	Add: SGST 9% 3805=38			
	_	12.012			ĺ	Add:IGST	%	-	
*****	- 1		4.4	. <b></b>		Tax Amoun	t:GST	7610=76	
	ابلاط <sup>ائ</sup> يو د سوييورد	····	• • • • • • • • • • • • • • • • • • • •			L. C. & Trai	nspoting		
	TERMS & C	ONDITION	JIC	ommon Sek	e)	*/-ROUND	ING OFF	10=24	
		nnot be taken bac	<b>3</b> '' /	```	i N	Total Amou	ınt After Tax	49293	
All Disputes Subject to Jajpur Jurisdiction					GST Paybi	e on Revers	e Charge :		
1010	1 Marsh 4 (m. 14 a 444	405000010	Vo			Cerified that pa	niculars given ab	ove are True and Condition	
	l Bank A/c. No203 e NoICIC0002034	402000918	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	NOW.	` .	For	Sahoo S	teel <b>Traders</b>	
Brar	ich : Chandikhole						Authorised	Signature	
<u> </u>	40-d Carrier 14004 4-						<del></del>		

Printed Copy: 11001 to 13000

"True Copy Attested

Chief Construction Engineer Ohenkanal (R&S) Circle, Dhenkanal (E)

### INVOICE

Mob.-9861435468, 9349604744

CASH/CREDIT

## AHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of . TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim. Angel Coleps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Reverse Charge	GSTIN:21AZPPS7286N1ZE Reverse Charge			Transportation Mode:			
Vehicle Number :			Invoice No	:	9251		
Invoice Date	24.06	2020	Date of Sup	Date of Supply :			
State Odisha · State Code · 21			Place of Su	<b>yply G</b> ü	isha		
	Dela	is of Receive					
Name:	******************	A PAR	• ••	***************************************			
Address: "IAKIPUR, JAJPUR							
GSTIN ALBERTS	6029AIZE		Stale.	DUHA	State Code		
SI DESCRIPTION	N OF GOODS	HSN CODE	QNTY,	RATE	TAX9LE VALUE		
D as DI	Pt-	7.50	. S.(67	UEAN	160507280		
	en <b>\$</b>						
				TOTAL	169507280		
Total Invoice Amount in w		Laren.	. Add: CG	S 7 %	15255-70		
" Trisces.	10 10 mm	** * * * * * *	Add. SG	s <u>-                                    </u>	10% 3 E K 7 TV		
			Add: IGS	T %			
	•		TaxAm	r GST	0.08 11-115		
			L.C.&'	मन्द्राज्या 🔭			
TERMS 8 CON	DITION "	100 17	+/- ROUN	DINGOFF	06:00		
Goods once sold cannot	pe taken pack		TotalAmo	untAfter Tax	300020		
All Disputes Subject to Jajpur Junsdiction			GST Payl	GST Payble on Reverse Charge:			
CICIDADA NA NA ZOZIOSI			Centred that p	articulars given ab	ove are True and Condition		
+CICI Bank A/c. No2034050 Code NoICIC0002034	700a18	The state of	F	or <b>Sahoo</b> S	teel Traders		
Branch: Chandikhole			,	Authorised Signature			

Printed Copy: 9001 to 11000

True Copy Attested

Chief Construction Engineer

Chaukanat (R&B) Circle, Chenkanal

# (\$)

INVOICE

Mob.-9881435468, 9348604744

CASH/CREDIT

TEEL TRADERS

### NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets.
Flat Excel Rim, Angel Colops, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPP\$7286N1ZE Reverse Charge			Trai	Transportation Mode :				
Į	nicle Number	:		Invo	oice No	:	7257	
Inve	oice Date	: 21/	1.2019	Date	e of Suppl	ly :		
Sta	te	: Odisha Sta	ite Code : 21	Plac	e of Supp	oly : Odi	sha	
		De	etails of Recei					
Nam	e :		PRICYA 4	KMU	mal P	A.L		
Addr	ess:		MAR	NUR	(LAL)	PUR		
GST	IN SIBEXI	214 PS 09 51	E	Sta	ste	DISHA	State Code.	
SI No.	DESCRIPTION	ON OF GOODS	HSN COD	•	ONTY.	RATE	TAXBLE VALUE	
3	Cal pi	p€	738	16	1345	<i>6</i> 3	84 नप <b>न</b> नक	
		rt						
i					ļ	TOTAL	<u> </u>	
Total	Invoice Amount in	words Th	C COLY.	Δ	Add CGST 9 % 7627:28			
	3.216-1	P\$ 35		. <u>A</u>	dd SGS	T 9 %	A(2) 4: X8	
	•			A	Add.IGST %			
		. ,	** * *	Ti	ax Amoun	U GST	15254556	
		-		· [L	. C & Trai	ispoting		
	TERMS & CON	NDITION	(Community)		/- ROUND		A0 :84	
	ds once sold canno		# *** * **	1	otal Amou	nt After Tax	100003	
All Di	sputes Subject to J	Jajpur Jurisdiction		) cc	GST Payble on Reverse Charge:			
			a la	149	rised that par	ticulars given abo	ove are True and Condition	
	Bank A/c No20340! NoICIC0002034	5000918	1 18	3 3 10	For Sahoo Steel Traders			
Brand	Branch : Chandikhole				• • •	Authorised	Signature	

Printed Copy 7001 to 9000

True Copy Attested

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

### INVOICE CASH/CRED

Mob.-9861435468, 9348604744



### SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corageted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colops, Chanel Sulter, Variety Plain Sheets & Other Materials.

Reverse Charge	GSTIN:	21AZPPS72	BĢN1ZE	Τı	Transportation Mode :			
Vehicle Number	• .			In	voice No	7485		
Invoice Date		41. 11. 2	i)	ם	Date of Supply			
	: Odishe State Code : 21		PI	•••				
Otale	Details of Receiver					.,	· · · · · · · · · · · · · · · · · · ·	
Name: PRIMA SENTA SOMAL								
Address:	٨١	Ŕ.	)4) \	pu R				
GST IN 21 BFY D	56029						State Code	
SI DESCRIPTION	ON OF GO	ODS	HSN CODE		ONTY	RATE	TAXBLE VALUE	
as bi	46		च भूर		(च <b>ी</b> ) । - इस्त	49	80,780,40	
,	•						2) 25 4 4 6	
		· · ·				TOTAL	34+99+4C	
Total Invoice Amount in	words. 📿 C	back (	CK 14	ĺ	Add CGS		चर्रवः ४३	
Six	02/11	$\sim$ .		{	Add IGST % Tax Amount Gs		146634243	
				L				
, , , ,		•					· K 3 5 80 5 (	
		· ·			LC& rat	់ន្គសព្រះអ្ន <u>្</u>		
TERMS & CON	MOITION		Mary San	<b>Q</b> ) [	+/- ROUND	ING OFF	, to 1 to	
Goods once sold canno		m .aid	10	7	Total Amou	nt After Tax	\ ህ ውጭር ር	
A. Disputes Subject to Jajpur Jurisdicti			<u>_</u>	9	GST Paybl	e on Revers	e Charge :	
		<b>\</b> \$\\		G ]			ove are True and Condition	
ICICI Bank A/c No -203409 Code NoICIC0002034	5000918	1	1733		For	Sahoo S	teel Traders	
Branch . Chandikhole		"				Authorised	Signature	
D-1-1 C 3001 to 0000								

Printed Copy 7001 to 9000

True Copy Attested

Chief Contempotion Engineer
Dhonkanal (R&B) Circu Juhankanal

- 498.

-162-



### INVOICE

Mob.-9861435468, 9348604744

CASH/CKEDII

# 100 STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

		GSTIN:21AZPP!	57286N1ZE	Transportation Mode :				
	everse Charge : :			Invoice No				
}	voice Date	30.11.	21110	Date of Supply				
		3	. [	. ,		U. L.		
			Code : 21	Place of Sup	pry : Qa	Ilsha		
Nar	ne			RACE RACES	MAC.			
Add	ress:			IPUR, JA				
		6027A1Z-E			,,	State Code		
SI No.	DESCRIPTION	N OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE		
ල	WT GA	NOTWEL.	コミ	: 100 1708	36	169491=60		
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		of two			TOTAL	169491=60		
Tota	Il Invoice Amount in wo	ords. CMC	W. i.	Add: CGS	Т 1 %	15254=24		
		L MY		Add: SGST 1% 15254231				
•		······································	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Add IGST %				
	** ******		************	TaxAmoun	<del></del>	30508=48		
	· · · · · · · · · · · · · · · · · · ·			L. C & Tran				
	TERMS & CONDI	ITION je	Сотфобъев)	+/- ROUND		00.13		
Goo	ds once sold cannot b	pe taken back.		Total Amou	<del>`                                    </del>	30000		
All Disputes Subject to Jajpur Juriadiction			GST Payble on Reverse Charge:					
	•	No.			·	ove are True and Condition		
	Bank A/c. No20340500 NoICIC0002034	0918	81.73	<b>W</b>		eel Traders		
	ch . Chandikhole				Authorised Signature			

Printed Copy : 7001 to 9000

Printed Copy 7001 to 9000

True Copy Attested

Chief Construction Engineer Ohenkanal (R&B) Circle, Ohenkanal 499 -

SAHOO. STE

Mob.-9861435468, 9348604744

# AHOO. STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TAVA unload Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Vancty Pfain Shoot, Except Shoot & Other Materials.

			1					
Re	everse Charge :	GSTIN:21AZPPS72	286N1ZE	Transportation Mode :				
	hicle Number		ſ	Involve Nu		13096		
	voice Date	29, 57.	1631	Date of Suppl	iv :	T0090		
Sta						eha		
				F Bisato				
Man	ne:	LICIOIIS	A) D Y C-1 E	2 2000	CAMA!	<u> </u>		
INGII	Name: PRIMA SKATA SAMAL MAKIFUR, JAD DOR							
	ress:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				_		
GST	IN ALBEYT	,7005J VAN		rate (1-1)	/S&1A	State Code .		
\( \overline{\sigma} \) ≥ 0.	DESCRIPTIO	NOFGOODS	HSN 10°C	1 7,17	RATE	TAXBLE VALUE		
3				· .				
	aid bib	۳ ا	1.31.5	1863	ちり	112110		
				:				
		<b>*</b> -		' (				
•		i				•		
	_				TOTAL	1:2100		
Tota	at Invoice Amount in w	rords) CTH.	Add CGS	T 0 %	3789			
	at Invoice Amount in w	M. Jakot	But the	. 「A~∵ ⊰⁻້	· ^%	7.0		
	Sovenim		n 15m.	Add: IGST	%			
••••	eres man games som italia ir beer	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		17, 1	· - ς+	71,710		
•	• • •	•			أ بالأبوء			
	TERMS & CON	DITION	ommer Cel	L +/- ROUND	ING OFF			
God	ods once sold cannol	be taken back.	112	A Votal Amou	n: After Tax	119878		
All C	Disputes Subject to Ja	ipur Junsdiction (c	•	ST Payhie on Reverse Charge:				
				The and Condition				
	l Bank A/c. No2034056 e No -(CIC0002034	000918	CHANDIN	Lat	Sahoo Si	eol Traders		
Bran	ich · Chandikhole				Authonsed	Signature		

Printed Copy 13001 to 15000

True Copy Attested

Chief Construction Engineer Ohenkanal (RGB) Circle, Ohenkanal -154-

INVOICE

Mob.-9861435468, 9348604744



### SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Suffer, Variety Plain Sheets, Asbest Sheet & Other Materials

	GSTIN:21AZPPS7286N1ZE Reverse Charge			Transportation Mode:				
	hicle Number		I	Invoice No	•	13090		
	voice Number	t- 22	المال.	Date of Supp	Date of Supply			
		•	Code 21		Place of Supply : Odisha			
	ete		s of Receive					
Nan		Ceta				7 L		
امراء ۵	rocc.				•			
GSTIN 215/ XISE 23/17 State Code 31								
SI No.	DESCRIPTION	ON OF GOODS	HGN CODE	QNTY	RATE	TAXBLE VALUE		
Ø	COLV .	701011	721K	>   8 2,	51	7:187!		
		ed .			TOTAL	L11871		
Tota	al Invoice Amount in	words FOR	0 0424	Add CGST 9 % 3768739				
	Sund	prices le		Add SGST 9 % 3768 239				
.,		al Lisa		Add IGST %				
	Mar in the basis of the second	uktumi e neo in	.,	TaxAmm	it. IST	17 K 31-18		
•				jt. C. & 11.1	nspoting			
	TERMS & CO	NOITION	Common Set	a) +1 15 71171	ING OFF	4- 53		
God	ods once sold canno	ot be taken back		Nasaka s	m: -fter Tax	ا لا ه ۲۰۰۰		
All D	isputes Subject to J	lajpur Jurisdictid <b>ra</b>	~ \ \	GST Payb	GST Payble on Reverse Charge:			
		<b>\</b> ₹\	\ \ \ \/s	Ceitizei that ra	Certified that carticulars given above are True and Condition			
	tiBank A/c. No20340: ⊵NoICIC <b>00</b> 02034	5000918	CHAHON	For	r Sahoo S	teel Traders		
	ich : Chandikhole				Authorised	Signature		

Pasted Copy 13001 to 15000

True Copy Attested

Chief Constituction Engineer Dhenkanal (R&B) Circle, Dhenkanal (E)

### INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT

### SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets, Asbest Sheet & Other Materials.

Reverse Charge  Vehicle Number  Invoice Date  Odisha State Code: 21 Place of Supply  Odisha	34					
Vehicle Number : Invoice Nate of Supply : 1308	34					
Invoice Date : Office Date of Supply						
· ·						
I Oldio						
Details of Receiver / Billed to						
Name: Same						
Address PURIPUR MAJRUK						
GSTIN 2125 YPS 6 129 A 17 ( State Code S)						
SI DESCRIPTION OF GOODS HISN COU- RATE TAXBLE V	/ALUE					
D 69 PIDE 2006 118 (8 50 118 33	33					
•	•					
TOTAL 42.33	3 *					
Total Invoice Amount in words I CATAL & AGE, Add: CGST 9 % 3809:						
Add: SGST % Pth	. 7 7					
Add: IGST %						
Tax Amount GST	. 3					
L. C. & Transpoting						
TERMS & CONDITION (COMMENSAL) +/-ROUNDING OFF	16					
Goods once sold cannot be taken back Total Amount After Tax 1 179	50					
All Disputes Subject to Jajpur Jurisdicties GST Payble on Reverse Charge:						
Cerified that particulars give habove are True and C	Condition					
ICICI Bank A/c. No203405000918 Code NoICIC0002034  Code NoICIC0002034  Code NoICIC0002034  Code NoICIC0002034  Code NoICIC0002034	rs.					
Branch Chandikhole Authorised Signafüre	<u></u>					

Printed Copy 13001 to 15000

True Copy Attested

Chief Construction Engineer
Dhenkanat (RN3), Comegationianal

-15/2-

# (S)

#### INVOICE

Mob.-9881435468, 9348604744

CASH/CREDIT

# SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colops, Chanel Sutter, Variety Plain Sheets & Other Materials.

Invoice No	GSTIN:21AZPPS7	286N1ZE	Transportatio	n Mode :				
Invoice Date  State  Odisha  State Code: 21  Place of Supply: Odisha  Details of Receiver / Billed to  PRITABRITA SUPPLE  Address:  GST IN DESCRIPTION OF GOODS  SI NO.  DESCRIPTION OF GOODS  HSN CODE  TOTAL  TOTAL  Add CGST 9 %  TOTAL  Add CGST 9 %  Add CGST 9 %  TAXBLE VALUE  Add CGST 9 %  TAXBLE VALUE  TAXBLE VALUE  TOTAL  TOTAL  TOTAL  TOTAL  Add CGST 9 %  TAXBLE VALUE  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTA	-		Invoice No		7304			
State Odisha State Code: 21 Place of Supply: Odisha  Details of Receiver / Billed to  Name: PRIMERIA STATULE  Address: FLARIFII State CODE PRIMERIA State Code PLIMERIA STATULE  STATE TOTAL STATULE  TOTAL SUPPLIA  TOTAL SUPPLIA  Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9% FLOY: Add: CGST 9%	1	11:10	Date of Supply :					
Details of Receiver / Billed to  Name: PRITABRITA STATULE  Address: FLARIFI State CO JUHA State Code 2.1.  SI DESCRIPTION OF GOODS HSN CODE ONTY. RATE TAXBLE VALUE  TOTAL SLITSON: 4  Add CGST 9% JUNE Add CGST 9% JUNE Add CGST 9% JUNE Add CGST 9% JUNE Add CGST 9% JUNE Add CGST 9% JUNE Add CGST 9% JUNE Add CGST 9% JUNE Add CGST 9% JUNE Add CGST 9% JUNE Add CGST 9% JUNE Add CGST 9% JUNE ADDRESS Subject to larger furnishes Sola +/- ROUNDING OFF MAIL DISputes Subject to larger furnishes and furnishes and furnishes subject to larger furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and furnishes and f	,	1	Place of Supr	,. òlv : Odi	isha			
Name: PRIVABLE A TOTAL  Address: State CO JUHA State Code 9.1.  SI DESCRIPTION OF GOODS CODE QNTY. RATE TAXBLE VALUE  TOTAL SLITSD: U  TOTAL SLITSD: U  Add CGST 9 % FLOT A  Add SGST 1% FGST 5.5.  Add IGST %  Tax Amount GST 1 % 2555.  LC 3 Transporting  TERMS 8 CONDITION (Continue Sola) +/- ROUNDING OFF  Goods once sold cannot be taken back and all Disputes Subject to lainty brighteless.				0 0000000000000000000000000000000000000				
SI DESCRIPTION OF GOODS HSN CODE ONTY. RATE TAXBLE VALUE  TOTAL SUPPLY  TOTAL SUPPLY  Add CGST 9% FLOT A  Add SGST % FOR TAXAMOUNT GS1  L C 3 Transporting  TERMS 8 CONDITION (Committees)  Total Amount After Tax   D C O C	(in the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of t							
TOTAL SUPPLY  TOTAL SUPPLY  Add CGST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Add GST 9% 76275  Tax Amount GST 1525570  L C 3 Transpoting  TERMS 8 CONDITION 1200 minor Solal +/- ROUNDING OFF 1000 ft	Address: HARIFUL, SAJPUR							
Total Invoice Amount in words. C. C. L. D. L. Add CGST 9% 76275.  Add SGST 9% 76275.  Add IGST % TaxAmount GST L. C. 3 Transporting  TERMS & CONDITION (contingn Sola) +/- ROUNDING OFF All Disputes Subject to laigur, burisdections  All Disputes Subject to laigur, burisdections	GSTIN 2181415 (CO) AIZ	E.	State 🗘	DUHA	State Code			
Total Invoice Amount in words			QNTY.	RATE	TAXBLE VALUE			
Total Invoice Amount in words	ce Led Clat	7306	* #4, 1 % 	54	34750-10			
Total Invoice Amount in words	. **							
Add SGST 7% 762775.  Add IGST %  Tax Amount GS1 15.25570  L C & Transpoling  TERMS & CONDITION (Common Sola) +/- ROUNDING OFF 15.1  Goods once sold cannot be taken back of Total Amount After Tax 10.000.	i .			TOTAL	84750:40			
Add IGST %  TaxAmount GS1	Total Invoice Amount in words	Olin	Add CGS	T 9 %	7627-51			
Tax Amount GST 5 255 C  L C & Transpoling  TERMS & CONDITION (Common Sela) +/- ROUNDING OFF  Goods once sold cannot be taken backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer backer bac	Six 16 Mg.				7627753			
TERMS & CONDITION (Common Sola) +/- ROUNDING OFF  Goods once sold cannot be taken back of Total Amount After Tax  All Disputes Subject to Jajour Jurisdictions					,			
TERMS & CONDITION (Common Sola) +/- ROUNDING OFF  Goods once sold cannot be taken back and a long of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the solar topic of the sol	••		Tax Amoun	Tax Amount: GS1				
Goods once sold cannot be taken backers.  All Disputes Subject to Jajour Jurisdictions.			L C & Trac	nispoling				
All Disputes Subject to Jajour Jurisdictions	TERMS & CONDITION	ommon Sola	+/- ROUNE	ING OFF	11 51			
All Disputes Subject to Jajpur Jurisdictions	D'4/		TotalAmou	int After Tax	100006			
of   Office   Payble on Reverse Charge	All Disputes Subject to Jajpur Jurisdictions	\(\sigma\)	GST Payble on Reverse Charge					
Cermed that particulars given above are True and Condition			Cermed that par	rticulars given ab	ove are True and Condition			
Code No. ICIC0002034  For Sahoo Steel Traders		61 733	For	Sahoo S	teel, Traders			
Branch: Chandikhole Authorised Signature	i i			Authorised	Signature			

Pontad Copy 7001 to 9000

True Copy Attested

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhonkanal

-757 -- =

Mob.-9861435468, 9348604744



# SAHOO SILLL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets,

Flot Fund Pin Appl Colors Change State Various Plate Sheets,

Change Sheet State Various Plate Sheets,

Change Sheet State Sheets,

Change Sheet State Sheets,

Change Sheet State Sheets,

Change Sheet State Sheets,

Change Sheet Sheets,

Change Sheet Sheets,

Change Sheet Sheets,

Change Sheet Sheets,

Change Sheet Sheets,

Change Sheet Sheets,

Change Sheet Sheets,

Change Sheet Sheets,

Change Sheet Sheet Sheets,

Change Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet Sheet

Flat Excel F	kim, Angel Colaps, Cr	ianei Suitei,	variety Flath 3	nesis a Offic			
Bourne Charac	GSTUN:21AZPPS	7286N1ZE	Transportation Mode :				
Reverse Charge	•	i	Invoice No	: 70	140		
Vehicle Number	:	1 1360	UPO				
Invoice Date	•	1.2030		Date of Supply :			
State		Odisha State Code : 21		ply : Od	isha		
		ils of Receive		A A .			
Name:			R.0.7.0		• • • • • • • • • • • • • • • • • • • •		
Address: HARIPUR INDPLA							
GSTIN 213FXP	3 210 1953				State Code? ]		
SI DESCRIP	TION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE		
e we	CHANNEL	ने शह	0000	. n 0 - 11 r			
i				. ७४-१५	8474758		
1	<b>#</b> **			<b>!</b> .			
,	•	E	-	1			
		į.		TOTAL	89-414-08		
Total Invoice Amount	n words CEC	Lovery	Add : CGS		न १८२५=२१		
Enes	0010.	_	Add SGST 9 % 7627 - A				
7 -			Add IGST				
	 1	• • • •	' Tax Amour	Tax Amount . GS7			
		•	L C S Fra	nspotrng			
TERMS & CO	NOITION	(Common Set	<del>-  </del>	DING OFF	3.5:46		
Goods once sold can	to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	DANO A	Total Amor	unt After Tax	100003		
All Disputes Subject to Jajpur Jurisdiction			ST Payb	ST Payble on Reverse Charge:			
			\ <b>*</b>		ove are True and Condition		
ICICLBank A/c No -2034	105000918		Fo	r Sahoo S	teel Traders		
Branch Chandikhole		10 m 1 13			1/-		
DIAIROT CARACTERISME				Authorised	Signature		
Proted Copy 7001 to 90	100						

Printed Copy 7001 to 9000

True Copy Attested

Chief Construction Engineer
Dhenkanal (RSB) Circle, Ohenkanal

-058-

# SAHOO STEEL T

Mob.-9861435468, 9348604744

# SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZP Reverse Charge :			1AZPPS72	86N1ZE	Tr	ansportatio	n Mode :		
	hicle Number			ĺ	ו ימו	voiœ No		315	
	roice Date	· ,	7.02.	2020	Da	ate of Supp	3010		
Sta		: Odisha	,	Code: 21 Place of Supply : Odisha			sha		
				of Receive			. ,		
Nam	ne :						CAMAL		
Addı	ress			HARI	Pl	ل الإر	ASPUR		
GST	IN ALBEXP	56029A	IZE			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,.,.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State Code. 21	
SI No.	DESCRIPT	ION OF GOO	DD <b>S</b>	HSN CODE		QNTY.	RATE	TAXBLE VALUE	
<b>3</b>	wt w	Mark		7318		1818	37.29	64800-64	
3	us	CHAPIEL.	t/	न्या	<i>b</i>	1555	88.14	<u>59330-58</u>	
		5					TOTAL	127131:25	
<u> </u>			00 10	٧٨١ م	1	Add : CGS	-	1841281	
	I Invoice Amount in				-		4	11401-81	
	t Chhil	UPO Por		F17 546.0	- 1	Add : SGS		112/21/91	
	C(C)	*******			-	Add:IGST		( ) \( \sigma \) (100 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200 \) (200	
	******************	***********	• • • • • • • • • • • • • • • • • • • •		. }	Tax Amoun		<u> </u>	
		· 	1.0			L. C. & Trai	nspoting		
	TERMS & CO		<del></del> -	oramon Sela	1)	+/- ROUND	ING OFF	. 50	
	ds once sold clann		f ·			Total Amount After Tax			
יט ווא	sputes Subject to	ייספויטב וטקנגני	iction /	<b>&gt;</b>		GST Payble on Reverse Charge :			
ICICI	Bank A/c. No20340	15000049	1		4	ල්දීස්බ්මේ that par	ticulars given abo	ove are True and Condition	
	NoIGIC0002034	Q1 EUUUE	***	ر ۲۰ به ۳	فلحر	For	Sahoo Si	teel Traders	
Branch : Chandikhole		,	,			Authorised	Signature		

Printed Copy -7001 to 9000 %

True Copy Attested

Chief Construction Engineer Ohenkanal (R&B) Circle, Dhenkanal

# SAHOO STE

Mob.-9861435468, 9348604744

SAHUU STEEL TRADERS
NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets. Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

		<u> </u>						
Poueme Charge	GSTIN:21AZ	PS728	7286N1ZE T		Transportation Mode :			
Reverse Charge Vehicle Number	•			Inv	/oiœ No	•	12641	
Invoice Date	14.	06,	sus!	Oa	Date of Supply :			
State	•			Place of Supply : Odisha				
- State	Oetails of Receiver /							
Name :	Name: SRITIA:					SUMUL		
LANGE BUT A CONTRACTOR								
Address:	72166097						State Code	
SI DESCRIP	TION OF GOODS	3	HSN CODE	-   -	QNTY.	RATE	TAXBLE VALUE	
as to	M( ,	*	न वाद्य	VO	870	N8-52	112195	
	ŧ ut		1					
	Ą			ł				
		•	ł	1		TOTAL	143195	
Total Invoice Amount	in words	W	Eist.		Add : CGS	т 9 %	3797755	
	2 Dave O	_	_		Add: SGST 9% 3797:55			
l .	·	-			1444400			
	1 pm song		zioni na .	•••	Tax Amour	nt:GST	7595:18	
		• •		• ]	L C 8 Tra	nspoting		
TERMS & C	ONDITION	(C	ommon Se	la)	+/- ROUN	OING OFF	to 10	
Goods once sold car	nnot be taken back				Total Amou	int After Tax	49791	
All Disputes Subject t	o Jajpur Jurisdictk	18/		3	GST Payb	le on Revers	se Charge :	
	!	<b>!</b>	- 	1:	<del></del>		ove are True and Condition	
ICICI Bank A/c. No203 Code NoICIC0002034	405000918	I.	· · · ·		Fo	r Sahoo S	teel Traders	
Branch : Chandikhole	1					Authorised	l Signature	

Printed Copy : 11001 to 13000

True reproductions

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

Mob.-9861435468, 9348604744

CASH/CREDIT

# SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS7286N Reverse Charge			57286N1ZE	T	ransportatio	n Mode :	•	
	hicle Number			In	voice No	:	12632	
	roice Date	16.06	· 201	D.	ate of Suppl	· lv		
Sta		•	Code: 21		Place of Supply : Odisha			
Oie		·-··	ils of Receive	<u> </u>		Jiy . Odi	<u> </u>	_
Nan	ne:				A.2.A.	NY C		_
	ress:			PUR, UMPUR				
	TX1816 NI	S 6029 AIZE			State (1)	STA 9	State Code	
SI No.					QNTY.	RATE	TAXBLE VALUE	
0	CALVA	Hali	7416.50	מס	79u	<b>83</b>	42082	
						TOTAL	4208a	
Total	ri lougino Amazontio	words EBM	0,000	$\dashv$	Add : CGS		8787238	-
					Add : SGS		3787538	-
٨		ad keep					2101-30	_
	E. M. B. C.	20°50 100 100	·	.	Add:IGST		757407K	-
					Tax Amoun		12 74-76	_
<del></del>	TEDUO A GO	1	/C		L. C. & Tra			_
	TERMS & CC		(Common Sel	1	+/- ROUND		402971	
	ods once sold cann	tot be taken back. Jajpur Jurisdiction	2/		Total Amou	nt After Tax	49657	
7.II C	napatea Guajoct to	Jajpur Jurisolchon		1		e on Revers		
ICIO	l Bank A/c. No2034	05000918		ان.	-Qérified that par a	țioulars given abo	ove are True and Condition	
	e NoICIC0002034		Park Him		* For	Sahoo Si	teel Traders	
Brar	nch ; Chandikhole					Authorised	Signature	
Drin	ted Conv : 11001 to 11					-	۷	

**True Copy Attested** 

Chief Construction Engineer Photocal L. (22) Challs Otionkand -47-

### INVOICE

Mob.-9861435468, 9348604744



# SAHOO STEEL TRADI

### NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS72 Reverse Charge :	86N1ZE	Transportation Mode :	
Vehicle Number .	f	Invoice No 32022	
Invoice Date	na)	Date of Supply :	
State . Odisha State Co	Place of Supply : Odisha		
		ver / Billed to	
Name	RI /AG	arnia samal	
Address:	MAR	HALR JAIRER	
GSTIN_ 21.6FX PS_ECOPAIZE		State. State Code. Col State Code.	
SI DESCRIPTION OF GOODS	HSN CODE	I ONLY DATE I MADE VALUE	E
es her brook	445851	586 72 112192	
• •			
•			
· <b>t</b>			
1		COLEM TATOL	
Total Invoice Amount in words	eise.	Add CGST 9 % 37977	N.
Jan 2 1840 h	Odlabo.	Add: SGST 9% ST 97 :-	8
gialth some num		Add IGST %	
The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		Tax Amount: GST	1.
	•.	C & Trains oting	
TERMS & CONDITION 10	hmaten Sel	21	
Goods once sold cannot be taken back		Total Amount After Tax	
All Disputes Subject to Jajpur Jurisdiction	Je . Leanning	GST Payble on Reverse Charge:	
		dermed mangament in given above are True and Condition	n n
ICICI Bank A/c No -203405000918  Code NoICIC0002034		For Sahoo Steel Traders	
Branch : Chandikhole		Authorised Signature	

Printed Copy: 11001 to 13000

True Copy Attested

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

Mob.-9861435468, 9348604744



### SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sulter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS728 Reverse Charge	BEN1ZE	Transportation Mode ·					
Vehicle Number		Invoice No		1001+			
Invoice Date 1: 14.06.21	(A)	Date of Supply					
State : Odisha State Co	Place of Supp	•	isha				
		r / Billed to					
Name: 18	7.3V a g u	nmn2 All	Ł				
Address:	MARIPU	r, JNRU	) <b></b>				
GSTIN 213 £ X PL 6029 112E		State 🗘 🗅	isha	State Code Q/			
SI DESCRIPTION OF GOODS	HSN CODE	QNTY.]	RATE	TAXBLE VALUE			
o me modil	न्द्री ६ ९५९	871.	N.8.50	N92N3250			
1		·					
		1 1					
•		!					
	• • • • • • • • • • • • • • • • • • •	1.	TOTAL	422M3 =50			
Total Invoice Amount in words	Corre	Add : CGS		3861=91			
meis Locusto	m 111 4 CM 11 May 11 1	Add : SGS		3801291			
bridge 127 by 613	\	Add:IGST	%	0011-11			
, –		Tax Amouñ	t:GST	7-603=82			
	• •••••••	L. C. & Trai	nspoting				
TERMS & CONDITION (Co	ommon Sela	)   +/- ROUND	ING OFF	80-01			
l		Total Amou	nt After Tax	49848			
All Disputes Subject to Jajpur Jurisdiction	, 	GST Paybl	e on Revers	se Charge :			
	•	Cented that par	voulars given ab	ove are True and Condition			
ICICI Bank A/c. No -203405000918		For	Sahoo S	teel, Traders			
Branch ; Chandikhole			Authorised	l Signature			

Printed Copy . 11001 to 13000

**True Copy Attested** 

Chief Construction Engineer Ohenkanal (R&B) Gircle, Dhenkanal

### INVOICE CASH/CREDIT

Mob.-9861435468, 9348604744



## SAHOO STEEL TRADERS

### NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of: TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

GSTIN:21AZPPS7286N1ZE Tra					ransportation Mode :				
Reverse Charge			In	Invoice No : 12658					
	hicle Number	18.00.APQ Da		ate of Suppl		•			
lnv	oice Date	•	•	į.					
Sta	ite		Code : 21		ace of Supp	oly : Odi	sha		
		Deta	ls of Receive	er/	Billed to				
Nam	ie:.,			,					
Addi	ress:	******************************	8111	1.	いく、つか	JPCX			
GST	IN 217FY	PS 5029 AILE		(	Slate	अरमभ	State Code		
SI No.	DESCRIPT	TION OF GOODS	HSN CODE		QNTY.	RATE	TAXBLE VALUE		
O	CALV n	AR	28.410	3/	Ø r fr	<b>५</b> -∤	<i>પાસ્ર (સ્ટ</i>		
						TOTAL	42120		
Tota	al Invoice Amount i	n words	3 GAVE	.	Add: CGS		3790080		
	April Ca	of Other A	odna.		Add: SGS	т 🤼 %	3=90:80		
	Air m	\	·	}	Add: IGST	%	•		
	,,,,,	હી લેકેટ્રું <b>ક</b> ન મા≟મમાના છે. •			Tax Amoun	t:GST	7581-11		
,, .				İ	i C & Fra	nspoling			
	TERMS & CO	NOITION	(Common Sel	la)	-/-ROUND	1	Y 177		
Ga	ods once sold can	not be taken back.		-	Total Amou	intAfter Tax	(1976)		
All C	Disputes Subject to	o Jajpur Jurisdiction	•		GST Payb	e on Revers	se Charge :		
		e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l		ļ			ove are True and Condition		
	Bank A/c No2034	405000918		أبر		_			
	e No(CIC0002034 nch : Chandikhole		1	ŕ	For Sahoo Steel Traders  Authorised Signature				
	tod Conu : 11001 lo 1	12000							

Printed Copy: 11001 to 13000

True Copy Attested

Chief Construction Engineer Dhenkanal (R&B) Circle, Dhenkanal 一 510

- Not -

TAX INVOICE

	· · · · · · · · · · · · · · · · · · ·	······································	
***	M/s. SAGAR KANYA FE	BRICATION	Serial No 51
•	Chandikhole, Sunguda, Jaj Mob 9777129572 GSTIN - 21AAQPO5465P	•	Data - 6/ - 08-2025
	Name of the receipent / purchaser Pringer beare Scarred.  GSTIN-21BFXPS & 29A1ZE PANTADHAR- HOMEREUM  ( & K . (	Address of the receipent/ purchaser	Address of delivery, if different from the place of supply

<u> </u>		ll			<u> </u>	
SI. No.	Description of goods	HSN Code	Onty.	Unit	Unit Prica	Total Value
	Fitting of MS Shuttening Plate of Stre (1X1) with and 2,576, with metrial cost and labour charge exist 1251 kg.)	<u>K</u>	Total  CGST @  OGST @	% 0	55/-	68805
		ŀ	Grand T	<del></del>		811901

This registration certificate is valid on the date of Issue of this INVOICE.

District and Address of the printer - Januarya Office Prints Chandithole Criss's Po. : Sungade, Okt. - Jaguer - 754296 First Serial No. 8001 Last Sedial No. 1 to 200

Receiver Signature

Blunter Chardre Other

Signature of the dealer! Authorized person

True Copy Attested

Chief Construction Engineer
Dhenkens! (R&B) Circle, Dhenkens!

Goods once sold can not be taken back.

-165-

1ST.

0 8 NOV 2023

### TAX INVOICE

### . SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ Date - C ? CX 7C7C

					<del></del>	
De	scription of goods	HSN Code	Onty.	Unit	Unit Price	Total Value
F: 323	N AF MG					
	iting pette					
500	tring.					
05	Size (1x1)					1
i uzi	id with 32 20 and 7 14 in truthial con latine thing	 	1			
Acres	, , , , , , , , , , , , , , , , , , ,					†
1	~ vel 211	. bye				<b>4</b>
U. (X)	· intermial, cod	Y-				Ì
1	Pentiune Eyene	<u>ح</u>				
المن هي ا	c un pes		1,,,,,,	1.		LULO
(unt	: 1112 My.		///2	1.4	55/	0//6
	/					
	i	<b>.</b>	Total			
1	,		CGST	0 % 7		5504.
) 			OGST :	3 ", 17		14 17 (4)
1			IGST (	*		
			Grand	Total		721691

This registration certificate is valid on the date of Issue of this INVOICE.

. Goods once sold can not be taken back

Plane and address of the printer - January - Office Press Chandible Cities, Po. Sungués, Det. Jojper - 154295 Flore Send No. 1886 à and Send No. 5 No. 198

Receiver Signature

Bhorner Charles of his

Signature of the dealer/ Authorised person

True Copy Attested -

Chief Construction Engineer
Chenkanai (R3H) Circle, Ohenkanai

-4db-

### TAX INVOICE

A FEB	RICA	TION	Serial No	43		
Chandikhole, Sunguda, Jajpur  Mob 9777129572  GSTIN - 21AAQPO5465P1ZZ						
The control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co				e of supply		
HSN Code	Onty	Unit	Unit Price	Total Value		
<u>.</u>	Total CGST (	n × 9	<i>55/-</i>	4816.25 4816.35 4816.35		
	guda, Jajpur 29572 O5465P1Z Ac	guda, Jajpur 29572 O5465P1ZZ  Address of the receipent/ pur E  HSN Code Qnty.  774.  775.  Total CGST ( FGST (	Address of the receipent/ purchaser  E  HSN Code Qnty: Unit  973 195  Total  CGST @ % 9  OGST @ % 9	guda, Jajpur 28572 O5465P1ZZ  Address of the receipent/ purchaser  HSN Code Qnty. Unit Unit Price  774.  775.  Total  CGST @ % 9  OGST @ % 9  FGST @ % 9  FGST @ % 9		

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

plane and address of the politics - January's Offset Press Chanchitetic Critis, Fu. Europaca, Glob Jeguer - 254296 First Senal Hot 0901 Last Senal Ho. 1 to 200

Receiver Signature

13/ norate Chandra cople.

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer — Dhenkanis (RAB) Circle Dhenkanal

<sup>#</sup> Goods once sold can not be taken back.

- 6.12° 7 - 521 -

### TAX INVOICE

# Chandikhole, Sunguda, Jajpur Mob.-9777129572 GSTIN - 21AAQPO5465P1ZZ Name of the receipent / purchaser I rri year room GSTIN - 21SF Y 1 S GC 7 A 7 E PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - Hand STILL PAN / ADHAR - HAND STILL PAN / ADHAR - HAND STILL PAN / ADHAR - HAND STILL PAN / ADHAR - HAND STILL PAN / ADHAR - HAND STILL PAN / ADHAR - HAND STILL PAN / ADHAR - HAND STILL PAN / ADHAR - HAND STILL PAN / ADHAR - HAND STILL PAN / ADHAR - HAND ST

EI T		HSN Code	0-4	11-11	Unit Price	Total Value
SI No	Description of goods	Han Code	Qnty.	Unit	Unit Frice	rotal value
}	Cillin No ALC	_	1		<u> </u>	
	Filting of MS	-				
	Shifteing Plake		ļ ,			
			1			•
1	ct Sitelly 1) and		1		}	1
1	weild with (35x5)		1 1			}
	Angle and ? 5 pl					
}	with metalicy cost		1			
	And Labour. Charge	<u> </u>	) ]		ļ	}
	E-7.0 35 Pcs				 	535 B
	1-1. 35 TCS	•	1 1		551-	Tier-
K	(ut 972kg)		973	125	201-	ري ريدر سع
ľ	11777	<b>,</b>	<del></del>			<del> </del>
1			Total			
	. [		CGST (	, c		4816
1			OGST	<del></del> روم	<del></del> -	<u> </u>
- (	1		<del></del>	4	<del> </del>	
!		-  -	IGST @	- <del>"</del>	 	
j	i	•	Grand 1	Cotal		63147.

This registration certificate is valid on the date of Issue of this INVO:CE

. Goods once sold can not be taken beck

(Name and address of the printer Jeneprys Offset Press Crumbbiole Clines, Po. Sungués, Dist. Jegor. 764296 First Senal No. 8801 Lant Serial No. 1 to 208

Receiver Signature

Bhasta Charles The

Signature of the dealer/ Authorised person

- True Copy Attended

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

Chandikhole, Sung Mob 977712 GSTIN - 21AAQP(	Date - 29	-07-20			
PANIADHAR - HONGIPUIT	reci	iress of th Apanti pu		Address of do from the place	ilvery, if differen of supply
SI. Description of goods	HSN Code	₫nty.	Unit	Unit Price	Total Value
Filting of M.S.  Shuttering Plate  Ch Sire(1x1) m.  Weild with (35×5)  Angle and 2.5 Plate  with methal count  and banking.  F.T. (35 PCS  wi = 97319.	<b>-</b>	973	y	55/-	53575
		Total			
		GG57 (	% CY		4816 3
		OGST (	9 * 9		4816-3
		IGST (	%		
		Grand	Total		63177-7

Goods once sold can not be taken back.

Receiver Signature

Blownter charden of

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

-762

### マグラングでできて TAX.INVOICE

S. SAGAR KANY Chandikhole, Sun Mob. 97771	guda, Jajpur 29872	ICA'	TION	Serial No Data - 29_ 8	48	
Hame of the receipent / purchaser  Priyabrota Samal  21 BFXFS 6729 A1,  GSTIN-21AAOP  PANIADHAR- HAMELPILIT	Add rece	resa of the		Address of delivery, it different from the place of supply		
St. Description of goods	HSN Code	Only.	Unit	Unit Price	Total Value	
Sufficient Plate  Of Stee (1×1) of  Weight with (35×5)  Arele sad 21 File  with median coat  And. Labour Charge  F.T. C 35 Prs  (wf = 973/4)		975	ly	55/-	53 <i>51</i> 5	
		Total				
	<b> </b> 	CGST	<b>e</b> %?		4511 3	
		ogsr (	9 % J		17216-37	
		IGST &	h 4,			
		Grand	Total		63147-7	

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

. Goods once sold can not be taken back.

ijiama sigi addresa ili ilije pristor - Janapsiya Oliket Prove Giameli sigir (sibel), Psi siljetiputa, Dist : Jajaar - 754214 Pirst Barlis No. 6601 Lisii (ibetal No. 1 to 200

Receiver Signature

Bhowing chowing offer

Signature of the dealer/ Authorised person

True Copy Attested

Chief Construction Engineer
Dhenkanal (RSS) Circle, Dhankanal

- 176-

Chandikhole, Sunguda, Jajpur

Mob. 9777129572

GSTIN - 21AAOPO5465P1ZZ

Address of the receipent / purchaser

Priyabrook Sound

Serial No. 49

Data - 30 - 07 - 2020

Address of the receipent of the receipent purchaser

Address of delivery, if different from the place of supply

21BFXFS 6029A1ZE

GSTIN - 4-7072000

L					<u> </u>	
\$1. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Shutting Plate Shutting Plate of Sinze (1×1) weld with (35×5) Asigle and 215 plu with metriculars and Labour change E-T-C 35 PCS wt 973/2	) R	973	H	55/	53515
			Total	• <b>*</b> 9		4816 35
,						4816.35
			ogst (			18,0 7
			IGST (	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
			Grand	Total		63/17.7

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

. Goods once sold can not be taken back.

ĝ.

(Nume and sedrous of the printer - Inneptys Office) Frees Chrodithele Chink, Po. : Sueguds, Dist : Jujicur - 754295 Pirci Beriel No. 6001 Lint Seriel No. 1 to 200

Receiver Signature

Bhunenta Chardren 5th

Signature of the dealer/ Authorised person

True Copy Attesteu

Chief Construction Engineer
Unenkanal (R&B) Circle, Dhenkanal

-141·

IAX INVOICE

s. SAGAR KANYA FEBRICATION						Sertal No 50 Date - 30 - 07 - 797		
	Chandikhole, Sunguda, Jajpur  Mob 9777129572  GSTIN - 21AAQPO5465P1ZZ							
GETIN- 2 13 FXPS 6029 A 17E  PANIADHAR- HASTIFICHT			'	ss of the ent/ pur		Address of de from the place	livery, if different of supply	
SI Description	_	HSNCo	de	Qnty.	Unit	Unit Price	Total Value	
Firsting of Chultering of Size with and water And water Cut 114	(1 × ) ) , , , , , , , , , , , , , , , , ,	c	-	140	14	55/-	62,700	
1		•	ļ <del>-</del>	CGST .	, ,		1/1/2	
	ļ	i,		OGST @	, 7	t 	5643-	
				IGST @	**			
	İ			Grand	Total		73986	
This registration certificat	e is velid on the date	e of Issue of	this INV	OICE.			<del></del>	

a Goods once sold can not be taken back.

Stame and address of the printer: Januaritys Offset Press Creedistate Crisis, Po. Sungado, Det. Japon<sup>2</sup> 754296 First Bertel No. 8001 Lant Seriel No. 1 tr. 200

Receiver Signature

13 herrester character Ofthe

Signature of the dealer/ Authorised person

•Тгие-Сову жинный

Chici Constituction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

-172-

TAX INVOICE

### s. SAGAR KANYA FEBRICATION Serial No. -Date 23 08-202 Chandikhole, Sunguda, Jajpur Mob.- 9777129572 **GSTIN - 21AAQPO5465P12Z** Name of the receipent I purchaser Address of the Address of delivery, if different receipent/ purchaser from the place of supply GSTIN. 2113FXPS 60075 HIZE PANIADHAR - MARLIPHIT といいし Description of goods **HSN** Code Unit Unit Price Onty. Total Value Pitting of M.S. Shuttening Plate ob size ( ) witer welder builth (35x5) -ray M.S Aigh and 215 min Plate with metrial cost and leting change FAC (55 105 ) 55/- 84095/ W1/1829.) 1529 Total 7568-53 % 9 CGST @ 7568.55 OGST @ IGST 3 29272 Grand Total

This registration certificate is valid on the date of Issue of this INVOICE

. Goods once sold can not be taken back.

(Mario and address CC)ho private - Jonephys Office Proce Chambindo Chiholi, Po. 2 Bumpella, Diet : Japan - 754216 First Sures No. 9001 Last Sorial No. 3 to 200

Receiver Signature

13 horasta often

Signature of the dealers
Authorised person

True Copy Attested

Chief Construction Engineer
Dhenkanal (RSB) Circle, Ohenkanal

### TAX INVOICE

receipent/ purchaser

#### Serial No.s. SAGAR KANYA FEBRICATION Date - 22 - c3 2020

Chandikhole, Sunguda, Jajpur Mob.-9777129572

GSTIN - 21AAQPO5465P1ZZ

Same of the receipent / purchaser

Address of the Address of delivery, if different

from the place of supply

101

GSTIN PAN //	ADHAR - HAR CAR					name of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state
SI No.	Description of goods	HSN Code	Only.	Unit	Unit Price	Total Value
	Fifting ob M. i Shuther in Place ob sign (1x mi) wielded with (2500) ma  M. S. Angle and 2. on  Firthe with metalod co  and lebour charges  (he 155 pro (1x f)	ta .	15 29	13	55/-	84095
			Total			7568.
ļ			CGST		<u> </u>	-
İ		•	OGST (		<u> </u>	<del> </del>
1			1021	<i>y</i> ∵•	ļ	79:32

Goods once sold can not be taken back.

Receiver Signature

Bhorda Other

Signature of the dealer/ Authorised person

True Copy Attested

Chici Construction Engineer Dhankanal (R&B) Circle, Dhenkanal -174.

TAX INVOICE

	Chandikhole Sun Mob 97771 GSTIN - 21AAQP	Seriel No Date - 25 - 05 - 202				
Pri	of the receipent / purchaser  you have Same  N. 21 BINGS GC29A12  /ADHAR- GERIPLE  Cold. C	rec	iress of the	-	Address of delivery, if different from the place of supply	
SI. No.	Description of goods	HSH Code	Qnty.	Unit	Unit Price	Total Value
	Filling of Mis Shullowing Plate Coff spike (1×1) miles Well with instruct Coff and Labour Change, [15 60 18) (wh 1668 by)	16m	Total CGST OGST	*9	55/-	917 400 8256.6 8256.6
j			Grand	Total		108252

This registration certificate to valid on the date of Issue of this INVOICE.

. Goods once sold can not be taken back

3

Charge and address of the printer - Januariye Office; frees Chargistines Chitek, Pip.; Surgests Clief - Jagust - 154206 First Boriel No.: 6001 Luni, Bustel No. 1 to 200

Receiver Signature

13 heren often

Signature of the dealers Authorised person

True Copy Attested

Chief Construction Engineer.
Dhenkanal (RSB) Circle Dhenkanal

IN A LWACINE TAX INVOICE

3. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ Serial No.-

104

Date : 30 - 08 2020

#### Address of the Same of the receipent / purchaser Address of delivery, if different Payabrada Servel from the place of supply receipent/ purchaser GSTIN- 2181 XFS 6029 HIZE PANTADHAR - HOCKEST c.k.l HSN Code Qniy. Unit Unit Price Total Value Description of goods fitting et M.C Shelfreig flate color with (2545) and 2.5 mm Plate with material cost and Libour Champes Efic Uplace 55/- 688001 ly (W) 1251 kg 1251 Total 6192-4 CGST @ OGST @ IGST @ 8/189 /90 **Grand Total**

is This registration certificate is valid on the date of Issue of this INVOICE.

is Goods once sold can not be taken back.

Chandletote Chitals, Pay. Surrouto, Diet. Ja Firel Sertal No. 8001 Last Sertal No. 1 to 208

Receiver Signature

Blanda other Signature of the dealer

Authorised person

True Copy Attested

Chief Constituction Engineer Ohenkanal (R&S) Circle, Dhenkanal 1. 7 822.

TAX INVOICE

#### s. SAGAR KANYA FEBRICATION Serial No.-105 Date - to > . c 9 .. 2570 Chandikholo, Sunguda, Jajpur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ tame of the receipent I purchaser triyan method Sanaral Address of the Address of delivery, if different receipent/ purchaser from the place of supply GSTIN- 21 BFXPS 6029 PIZE PANIADHAR- HEACAPLE . Cakil Description of goods HSH Code Qnty. Unit Unit Price Total Value filling of AS Shuttray Plate of Sage (1x1) milen Mis Angele and 2.5 mm. Plate with matrial Cost and Colons Chargest Lic 35 Pcs (wh 9735) 973 Total 4916.3 CGST @ \* 9 4816.3 OGST @ IGST @ 63/17-7 Grand Total

This registration cartificate is valid on the data of lease of this HYDICE

Goods once sold can not be taken back.

(Name and address of the printer - Janzpilya Office Press Chardishole Chock, Po. 5 Sengode, Diel J. Jejper - 784225 Pirth Berlet No. 0001 Last Berlei No. 1 to 200

Receiver Signature

Bhereate offer

Signature of the dealer/ Authorised person

True Copy, Attested

Company Control Corde Dendered

68

523

1 reme







True Copy Attested

Chief Construction Engineer
Dhenkanal (R&3) Circle, Dhenkanal

524.

#### TAX INVOICE

(काल्याका । जन्म व्यक्तिका

Jennien (la Lindad National Engineering Co.18-10 21-Aug-2018 NUC/1024/10-19 Etimic Habber, Distancy Hotel Wester Cours of Projectual Cattrick. 171 ONE 7304400723032011 OSTINATA ŽIVAĖTYMOTOLIZJ Office (Informations) Skipping's lini State Nimo Odisho, Codo 21 CVBH t Mail cit abomacayahoo co in thiyer's Church Ma. Linter Mio Dobobenta Bomal Delivery Histo Linto Unapprich Ontament Un Liorigies despite. 9030510420 Doglination Describbles duringit GSTINUIN : 21DOKPS213102ZA State/Nama : Odligha, Code 121 Tormard Delivery Si Description of Contra HISHUBAC ast phy Chick, L Amount lelo Raio Ěb. 1 246790 GREAVES MK-12 0174 18 % 8,050 84 PCS 0,050.84 VIBRATOR RED 3403978 KV 2 Plato Vibrotor 8467 16 % 1 PCS 3,013 65 PC6 3,813.55 COMPLETE SET 11,864 39 CGST 1,067.00 SGST 1,067.80 Round Up Hotory Public No-31/68 dikhali. dalwa Odishe Total 2 PCS ? 14,000.00 Indian Rupers Fourteen Thousand Only MSM/SAC Taracio Censal Tax Total Value Rata Amount Amount z Amoúnt 8474 8.050.8 9% 724 59 724,58 1,449.16 True Copy Attested 38 355 8467 84343.72 343,22 BES.44 Total 11,864.39 1,067.80 1.067.80 2,135,60 Tay Amount (in words) : Indian Rupees Two Thousand One Hundred Thirty Five and Sixty palse Only Chief Construction Engineer 'Dhenkanat (RGB) Circle, Dhenkanat Company's Bank Details Bank Name Store Bank of India Company's VAT TIN 21261202801 No 'vo. · 30307655340 Company's PAN AAEFN4549F Branch & IFS Code, Sein 1602016 Declaration for hallonal Engineering Co.18-15

SUBJECT TO CUTTACK JURISDICTION

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

This is a Computer Generated Invoice

Authorised Signatory

Scanned with CamScanner

### TAX/RETAIL INVOICE

	Cinema Bazar, Balasore Ph: 06782-240050 (O)   26 GSTIN: 21AGLP	- 756003, C	idisha 33291(A)	Oli	SI. No	1747 8.02.20.20
l/a		ahrafe,	r. 800	mol-	s 213	102za_
SI. No	Description of Goods	нзи	Only	Un.t	Price	Total Value
1-	Vibrator Plate Type Greaves 1212			10		8474.58
-					a	
					=	
Rup	ees in words	+-/ <u>0</u> <u>-</u>	S.T	OTAL		!
In A Al	ANK Details: dusing Bank: IFSC: INDB0000184 /C. 201000007174 lohabad Bank: IFSC: ALLA0210453 JC. 20131700469		IGS	ST@ 9	<u> </u>	762.71 10 000 se
Chall	an No:	<del></del>			<u></u>	( n

Achts Rumar Makepatre Hetery Public Ne-32/60 chamulikhale, dairner, Odicha

78

Chief Constitution Engineer

Ohenkans Scanned with CamiScanner Scanned with CamiScanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanner Scanne

GSTIN - 21BNQPD2615C1ZN

#### TAX / RETAIL INVOICE

Cell : 8327729803

### K. Machinery & Tools

Mangalabag, Cuttack - 753001 (Odisha)

Deats in: Industrial Equipments, All types of Power Tools & Welding ARC. Inverter. Reculier, Spot. MrG. Stand, Drilling Machine, Bench Grinder, Sheet Bending Machine, Ball Press, Pipe Bending, Air Compressor. Scooter, Washer, Shearing & Angle Cuttack Machine, POWER HACKSAW & Latho Machine Pressure,

	Grease Gun; Fo	od Proce	ising M	alenais c	ic L	Gavt. Ord	er Şu	pplier		L	j
_	allan No					No c ΩQ.	i	621 8  2024	)		
	inty Name Pora Dra Idress Chandichal		San	val	GS	TIN 2.1	L.B.	FxPs6	029A1	 ZE	
SI. No.	DESCRIPTION OF GOODS	HSN Code	Onty	Rate	%	SGST Amt	%	CGST Amt,	Amoun Rs	t P.	ĺ
1	Eague SHF Diff		2	21000					42000	เอ	1
	widdle Vibrahi	1	(L)	2900					11600:	a	
(A)	Plate vimatir.		(a)	[]  ]  ]			!		3780s:	W	
	• •		-						79400:	ಎ	ľ
	1										
1	Nei Godafacol en 12	in Kini	in in	اسرو، ۱	; <u>}</u>	, te				l L	
	nuni 73692/	47.11			,	TOTAL		0.0	29000.		•
(Rus	pees in words) highly the	rep ?	Ha	nine	<b>/</b> :	CGST @		9/1	7146	<u>ي</u>	
?	in the the hear	1 4 12	0	or	ty)	GTOTAL		<del>/ ·</del>	93692	J	
_	Registration Certificate is valid on the date	o of this Tax	r / Retail	Imvolos.			Fo	9. 0K 96	chinery & To	xols	

All disputes are subject to Cuttack jurisdiction only.

Printed from SI No. 1 - 1000

02/08/2010.

True Copy Attested

Chief Construction Engineer Thenkana! (%SD) Circle Dhonkanal 527·

#### TAX INVOICE

CASH / CREDIT

	D & S ENTERPRISE Plot No. 651,1792, Bombinal Englacesty at Phones. (0874) 2762241 (0. 9881220128 (d.	្តី៖.i	a PNC	•	gr 2	16
	TIN / CST / ET - 21961122779	[]				닉
CORSHORUE	/	<u> </u>	mal.	<u></u>		
S		0'-	- KCh	adiangs		
2	mist: Jaiper					
	TIN/SRIN No.: 2194140544	8				ᆜ
ŠI. No	Description		Onty.	Unit Price	TOTAL AMOU	P
01	10/7 Cut Capacity Con	nevet				
	mixer with hopper			1,00,000	1.00,000	2
				Total	1,00,000	る
ļ 1			, A	الك بالله عدوه	14500	د
			Ad	d Carriage		
	,		i A i i i i i i i i i i i i i i i i i i	i karding — j	1,10,500	w
n. Gan in Inte in Alte de Plea	S & Conditions:  as each spid are not returnible  as a decreased are not returnible  continuous mid are not returnible  continuous auditori to Bhabanessows. Courts periodiction units  compare by A/C payer pay water, dermand dean only  it is usid on the data of issue of tes invoice.	•		V	hundra	oniy
Catterige	the epose materials / maching as a given a 1700.  The epose materials / maching as a given a 1700.  Chilled Compate Maching Various Remove Month Street Control and Pro-			Fail	O'A SJENTERP	y Obr

True Copy Attested

Chief Construction Engineer
Ohenkanal (R&B) Circle, Ohenkanal

528

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SURYA MACHINERY 86. BUDHESWÄRL COLONY BHUBANESWAR.

BHUBANESWAR, GSTIN/UIN: 21AAQPP8263Q1ZU [Contact: 0674-2548158,9437023235,0438675195] Fox: 0674-2548158 E-Mail: suryn\_mechinery@ysnoo.com

Consignee

Priyabrata Samai

Haripur, Kharlanga, Jajpur State Name Odisha, Code 21 GSTIN/UIN 218FXP\$6029A1ZE State Name

GSTIM/LIIN

PAN/IT No

ເປັນທຸດກ (If ດັ່ນຄຸດ ເກືອກ ເວລກຮໄຕກນໍ່ນັ້ງ

Privabrata Samat

Haripur, Kharlenga, Jajpur

State Name

Odiene, Code 21 218FXPS8029A1ZE

GSTIN/UIN 218FXI
PAN/IT No
'Place of Supply: Odiaha

INVOICE NO.

Onted

Delivery Note

121-Jan-2019 Mode/Terms of Payment

Supplier's Ret.

Other Reference(s)

SM/214/18-19 Buyers Order No.

Dated

Despatch Document No. Delivery Note Date

Despeiched inrough

บ้องปากขอก

Terms of Dollvery

**`**Şı Description of Goods HSN/SAC GST Quantity Ralo per Amount V<sub>0</sub> Rate 1 7/6 CONCRETE MIXER MACHINE 18 % 8474 1 NO 66,440 68 NO; 86,440.68 Powered by 6HP Air Coolind Diesel Engine OGST 7,779.86 CGST 7,779.68

Total 1 NÒ ₹ 1,02,000.001 (Amount Chargespie (in words) INR One Lakh Two Thousand Only HSIESAC Taxable Central tria Sinto Tax Rate 9% Arisount 7,779.86 7,779.86 Nate Arrouni Tax Amount 9% 7,779.66 15,509.32 7,779.66 16,669.32 Value 86,440.68 Total 85.440.68

Tax Amount (inwords) INR Elifteen Thousand Five Hundred Fifty Nine and Thirty Two paids Only

Company's PAN

Customers Scal and Signature

AAQPP8263Q

We described and that till principles and the actual price of the Igoods described and that till principles are true and correct

A/c No.

Company's Bank Details
Bank Name STATE BANK OF INDIA CC

Branch & IFS Code

. 10835413925 - IDCO TOWER & SBIN0007896 TO SURYA WACHINERY

SUBJECT TO SHUBANESWAR JURISDICTION This is a Computer Generales Invoice

True Copy Attested

og Sepretory

Chief Construction Engineer Dhonkanal (P&B) Circle Dhenkanal -132-

#### OSBI

STRESSED ASSETS RECOVERY BRANCH (18398)
SBI Zonal Office Building, Hussain House, Ainthapali,
Sambalpur 768 004, (Odisha)
ZZNIM/Telephone 0663 - 2540075/2540023
GRAN/Fox 0663 - 2540025

सङ्गा/NO. SAR8 / SBP 04 / 601

दिनांक/Dote: 01.02.2019

Annexü<u>re-5</u>

'Ruid' (2)]

#### CERTIFICATE OF SALE

(For movable property)

#### Whereas

The undersigned, being the Authorised officer of the State Bank of India under Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act. 2002 and in exercise of the powers conferred under sub-section 12 of section 13 read with Rule 7 of the Security Interest (Enforcement) Rules. 2002 has, in consideration of the payment of Rs.53,40,000/-only (Rupees fifty three lacs forty thousand only), has sold on behalf of the State Bank of India Bhawanipatra Branch in favor of Srt Debabrata Samai, s/o Jayakrishna Samuri At-maripur,PO- Khadiyanghi Dist- Card A. Pari-755049 (purchaser) thru' open auction on 28 12 2018, the following movatory in a lated in favor of the State Bank of India by M/s Surry to terprises. Prop - Sit Rajtic da matio Agrawal Flat No. 401, Arati Apartment. Bhawanipatra, Dist- Kalahandi, Pin-766001 (i.e., name of the borrower) towards the financial facility - Ferm Loan (description) offered by State Bank of India, Bhawanipatra Branch. The undersigned acknowledges the receipt of the sale price in full and handed over the delivery and possession of the items isted delivery.

#### Description of the mountale property

Si No	Make	Model	Invoice No.	Engine No.	Chassis No.	Bid amount recelyed
1	C 18; 31 A	n M. won Comple	6 . 2. and ()	di di	P-86.	And The
2	CASENER -	ranten Contacts on poton Cosco	n 5 i 6	8 EE 6 0116	103309 2KW 35ACR	16.10 m ) -
3	ARTIANN ARTIJO	PAVER MODEL:	P. Markette C.	4143 + 55 37 20058	5116WH04-156	17,10,060
4	STERLING OF SERVIOR	MAKE 627 KAASO DC Set Model SGNX SPR	2 7 N 4 1	រែបថ	المالية مراوسة	j4,10 te# =
	•		Your		$\frac{1}{2}$	53,40,000

Date: 01.02.2019 Place: Sambalpur Achie R. mer Mahawatra Notari Fuelit Ne-31/08 Chandiblele. Jajour, Odisha Chief Construction Engineer
Dhenkanal (RSB) Circle Dhenkanal

(Authorised Officer)
SARB, SAMBALPUR



### STERLING AND WILSON POWERGEN PVT. LTD.

MULTIN - 400 DE

TAX INVOICE NAME & ADDRESS OF CUSTOMER NAME & ADDRESS OF CONSIGNEE ORIGINAL COPY SERFERING CAPUS B1/WW/14/C22062 SUPAJIA現金H内(「S MEN RAMBERA PRASADALI SWALES ON MEN NICH NICH NICH NICH NICH NICH NAMADA OF A ME & TABLE A CONTRACTOR OF THE CONTRACTOR INVOICE DATE BOLOGE IS BOLOGE IS 10 NO. ANDROO (COS) COMMANDIA DOMENA TRANSPORT: IR/DUC DI. 1-An-7016 CUSTOMER REGISTRATION NO TOAD PERMIT NO CONSIGNEE REGISTRATION NO. PURCHASE ORDER NO. . 3444 .. ... 1131 440 (060 273 41-01000 र्रे जिल्ले शहर <u>51 k</u> PURCHASE OFFIE DE 1- Ar-2014 St DESCRIPTION AND SPECIFICATION OF PRICE PER UNIT OIX VALUE 4 GOODS SUMPLY OF THEREING GENERATORS NOS 4.05.**00**0 on SHOOM THE DO THE SANKE SEEMS 405,000 00 PAREIN TRANSIT und affengul effenglichten febertong versien aus ... ANNEN HEMA Por Law Sources and 1/2 143/1, Whose areas SEAR TENOLE OFICE DE OUR PAGISTRATION NUMBERS 2P#10 4160 7 A 1 1 1 4 00 7 8 6.05.000.00 C: AUD DICTUSTVE V A ! INC \_ 'e ^ - <u>yeb</u> V 0:0 SIAFNO AA. 12.27 ( 196 ADO PEROAM IFEN NO ري دفيم INCUINE ADD PUTTA I APPLICABLE Grand Form! [kound Off) Making the state of section and society society. IN WORDS : i. ... IND Creft a good start me and the top in a wife of the a The second of the following the property of the same than the property of the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same than the same tha TOR STEFFING STANDOR FOWERED PVI. UD.

A POPULA	Tape to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state		di —
n jetična	gather a search Million and Committee	and the many to account the case	Chief Construction Engineer
arrery	Bully the state part of the contract of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Chenkanal (R&B) Circle Dhenkanal
C 164	L Section 1 444	of follow	www.stetti <b>dgs</b> ônerstan eur
	•	Admis Kurner Mahusette  Admis Kurner Mahusette  Public Ne-31/68  Natery Public Ne-31/68	

CALL THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF

531

-185-



#### OSBI

STRESSED ASSETS RECOVERY BRANCH (18398)
18(20na) Office Building, mussim House, A rthapali
Sambolpur, 768-004, (Odisha)
【TRES/Telephone : 0663 - 2540025/2540023
【GRES/Fax O663 2540025
Mobile = 94374-94637

用配用/NO. SARB / SSP OL/(シー)

टिनाक/Date : 01 07 2019

MAKE Of Deal Sir

#### RELEASE OF CONSTRUCTION EQUIPMENTS

The under-noted Construction equipment: DG Set have been sold by auction on 28-12-2018 to Sri Debabrata Samal, alo Jayakrishna Samal, Ali-Hanpur PO- Khadiyanga, Dist., lajpur, ODISHA Pin-755049 (purchaser) ODISHA. Please arrange to release the said equipment to Sri Sama whose signature is attested below. against acknowlengement.

The parking Charges from 14.01.2019 are to be collected from Sri Debabrata Samal.

SI No	liska	Model	Invoice No	Engine No	Chassis No.
i	CASE NEW HOLLAND	Smil Vibrators Compactor CASE 1107(1);	tripus " No. glaved. Dag social ij	4 ps 162	P (66.75)
2	CASE SEW HOLLAND	Tandem Vibration. Compactor's and in-	The occupation was	\$84 % (6.247 %	NADOTELLINA THE HIS
3	AMMIANS APOLLO	PASER MORE WSM (ES	file and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec	41	* 4 + 1
4	STER IS GENERALISE	MARIE SAN TER	~*************************************		

Yours faithfully

Sr. Depatrata Sarvaris attested

Authorized Officer, SARB Sambalpur

Authorized Officer, SARB Sambalpur

Pis send the copy of this letter duly counter-signed by Sri Debabrata Samal in token of acknowledgement of the delivery of the above 4 construction equipment.

Authorized Officer, SARB Sambalpur

Malayer Public No-32/60 Charles Dainer Officha

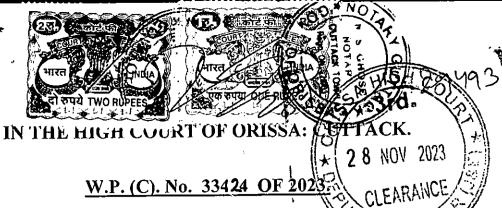
True Copy Attesteu

Chief Construction Engineer
Dhenkana! (RSB) Circle, Dhenkana!

Scanned with CamScanner

91





Sanjib Kumar Biswal

PetitionerEGIS

#### Versus

State of Odisha and others

... Opp. Parties.

## REJOINDER AFFIDAVIT FILED BY THE PETITIONER TO COUNTER AFFIDAVIT OF OPPOSITE PARTies NO. 1 and 2.

- I, Sanjib Kumar Biswal, aged about 59 Years, son of Late Umesh Chandra Biswal, at present residing at Thilardebil, P.O.- Chhatish Debil, P.S.- Jajpur Sadar, Dist. -Jajpur do hereby solemnly affirm and state as follows: -
- 1. That I am sole Petitioner in this writ petition.
- 2. That I have gone through the counter affidavit filed by opposite parties No.1 and 2 and understood the contents of the same.
- 3. That the facts stated in the counter affidavit filed by opposite parties No. 1 and 2 are not all true and correct. Such of the facts stated and averments made in the counter affidavit which are not hereby specifically admitted to be true shall be deemed to have been denied and opposite parties No. 1 and 2 are put to strict proof of the same.
- 4. That in the Counter Affidavit the Opposite Parties No. 1 and 2 have averred false and frivolous facts for which it is quite necessary and expedient on the part of





the petitioner to give reply to the said averment for proper adjudication of the writ petition.

- 5. That the facts stated in the paragraphs no.2, 3 and 4 of the Counter Affidavit are not at all true and correct and opposite parties no. 1 and 2 are put to strict proof of the same.
- 6. That in reply to paragraphs no.5 and 6 of the counter affidavit, it is humbly submitted that the facts stated in the said paragraph are matters on record and need no reply. But in respect of the averments that all other allegations/ averments made in the said paragraph are disputed and denied are not at all true and correct and the petitioner is ready to prove and substantiate the said allegations on the basis of documentary evidence.
- That in reply to paragraph 8 of the counter 7. Affidavit it is humbly submitted that the facts stated in the said paragraph are not at all true and correct. It is humbly submitted that the bid of opposite party no.3 should be rejected at the stage of technical evaluation. But illegally and arbitrarily the bids of opposite parties no. 3 and 4 have not been rejected at the time of technical evaluation. As the bids of both opposite parties no. 3 and 4 are liable to be rejected at the time of technical evaluation, the financial bid of opposite party no. 3 and 4 should not be taken into consideration and work construction of Canteen-cum-bar Association Hall at Chandikhol should be put to fresh auction.

Man



That in reply to paragraph -9 of the Counter O 8. Affidavit, it is humbly submitted that the facts stated in the said paragraph are not at all true and correct. It is humbly submitted that the fact stated in the said paragraph that the petitioner has secured only 75% marks is not at all correct. It is humbly submitted that the petitioner is entitled to get 85% of marks. But he has been only given 75% marks only by which the bid of the petitioner has been rejected at the stage of technical evaluation as per the provision of Clause -7 and 112e of the DTCN. It is humbly submitted that if the agreement of sale of D.G. Set had not been ignored, the petitioner could have been qualified in the technical bid. It is further submitted that the owner of the said D.G. set has signed the agreement and in verdantly the purchaser has not put his signature in thte said agreement even though the full consideration amount has been paid by Prasant Das with whom the petitioner has entered into an agreement to provide the said machineries to the petitioner. Prasanta Das is in possession of the agreement as well as D.G. set for which it is not at all correct not award marks on the D.G. set.

9. That in reply to paragraphs -10 and 11 of the Counter Affidavit, it is humbly submitted that the facts stated in the said paragraphs are not at all true and correct. It is most respectfully submitted that the petitioner entered into an agreement with one Prasanta

My



Kumar Das who agreed to provide the following machineries.

:	Water Tanker	2 Nos.
11.	water ranker	Z 1NU5.

ii). Generator 33 KVA capacity 1 No.

iii). Concrete mixture 2 Nos.

iv). Concrete Vibrator Needle type. 2 Nos.

v). Concrete Vibrator Plate Type. 2Nos.

vi) Steel centring & shuttering 500 Sqm.

In respect of D.G. set having capacity of 62.5.5 KVA, Prasant Das entered into an agreement of sale on 09.09.2021 with one Nice Bricks Proprietor Nakula Ram and Prasant Das has paid the total consideration amount of Rs. 3,20.000/- to Nakula Ram and he has received the same. In token of the same, Nkula Ram has signed the agreement. It is pertinent to state here that the consideration amount has been paid through the Bank Account and the D.G. set possession has been handed over to Prasant Das. Though Nakul Ram has signed the said agreement of sale, on the part of Prasant Das he has not signed the said agreement inadvertently. So the said defect can be ignored as the owner of the D.G. set has signed the said agreement in token of receiving the full consideration amount and the possession has been handed over to Prasant Das. So the petitioner should be given 10 marks more to the petitioner by which the petitioner could have secured 85 marks and eligible for consideration in the financial bid. Ignoring the said document for providing D.G. set is quite illegal,





arbitrary and contrary to law. It is further submitted that the petitioner could have hired the Truck and Trippers at the time of collection of the material and there is no need to provide the Truck and Tripper at the time of submitting the Bid.

- 10. That in reply to the averments made in paragraphs -12 and 13 of the Counter Affidavit, it is humbly submitted that the facts stated in the said paragraph are not at all true and correct. It is humbly submitted that opposite parties nos. 2 and 3 entered into two agreements with one person namely Debabrata Samal for one set of machineries to provide for one construction work. The details are given below:
  - i) The said Priyabrata Samal agreed to provide two water tankers to both opposite parties no.3 and 4 simultaneously and provide the ownership of the said two water tankers being purchased vide Bill No. SDE-268 dated 04.01.2019 fo Sidhi Durga Engineering, Cuttack to both the parties and they have submitted the same documents along with the tender papers.
  - numbers of Needle Vibrators and two plate vibrators purchased vide Retail Invoice bearing no. 621 dated 02.08.2020 from M.K. Machinery & Tools to opposite parties no. 3 and 4 with ownership documents and both opposite parties 3

WWW



and 4 filed same documents along with their tender papers.

- iii) Priyabrata Samal agreed to provide two concrete mixtures to both the parties simultaneously which were purchased from D & S Enterprises vide Tax Invoices No. 293 dated 22.03.2016 and Surya Machinery vide Tax Invoices No. 214 dated 21.01.2019. The same ownership documents were filed by opposite parties No.3 and 4.
- iv) Both opposite parties no. 3 and 4 provide the same truck and trippers bearing no. OD04N4303 and OD04L5503 owned by Debaprata Samal for both opposite parties no. 3 and 4 and they provided the same in their tender papers.

In View of providing ownership of the same machineries by opposite parties along with the tender papers at a time, their bids should be rejected at the time of evaluation of the technical bid. But illegally and arbitrarily the opposite parties 2 has accepted the bids of the opposite parties no. 3 and 4.

11. That in reply to the averments made in paragraph -14 of the Counter Affidavit, it is humbly submitted that the facts stated in the said paragraph are not at all true and correct. It is humbly submitted that when the opposite parties no. 3 and 4 are not qualified in the

MAN

technical bid, the question of consideration of their case in financial bid does not arise at all and therefore, opening of their financial bid by opposite parties no2 and declaring opposite party no.3 as Lowest bidder is quite illegal, arbitrary and contrary to law.

- 12. That in reply to paragraph 15 to 17 of the counter affidavit, it is humbly submitted that the facts stated in the said paragraphs are not at all true and correct and are here by denied.
- 13. That in view of the facts stated and submissions made in the writ petition and this rejoinder affidavit, the writ petition may be allowed and annexure-3 may be quashed.
- 14. That the facts stated above are true to the best of my knowledge and belief.

Identified by

V

Advocate's Clerk.

Cuttack Date:28.11.2023 DEPONENT.

Advocate
For the Petitioner.

MANOJ KUMAR MOHANTY, ADVOCATE

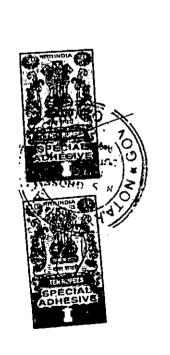
ENROLMENT NO.O-404/1988, 'he above na MOBILENO.9437271870/8249350252 by Mr./Ms....

the above named deponding the life in a large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the large of the larg

« Senfuren linns Bisml.

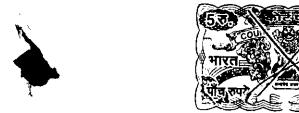
solemnly affirms that the facts state are true to his/her knowledge and belie

NOTARY



				t
	To >c	30.18		SI SI
			NAME STATE	TENRUPEES
	IN THE HIGH COURT OF O			数人 2
2	IN THE HIGH COURT OF O	RISSA: CUTTACK	OURT OF	1 P
THE TWO RULES		3424 : of 20	023	F. F.
	•	,	14.0%	
	Sanjeb Kunar	c Bellival	Petitioner	1
	√ Versus			55146
	Versus Stelle D	oproso	Opposite Party(s)	
Know all men by these	e presents, that by this Vakalatnam Kings Berul 9 wf residing af pur Sadone D	a / - a × V·	The vonesh	d_Ben
1/We Sonfeb	Comare Bernel of	wed 59 ym of	1.80 shb	Lich De
of fres	pup Sadone De	of Taypu	15	PCM D
Appellant /Responder	it /Petitioner /Opposite Party in th	ne aforesaid Writ /Revisi	on /Appeal Case do	
	retain MANOJ KUMAR MOHAN 0252), TUTU PRADHAN (OSBC Re			
	TY (OSBC Regd. No. O-601/201			
· · · · · · · · · · · · · · · · · · ·	gd. No. O-206/2017, M.No. 89088			
	o conduct and prosecute (or defend y application connected with the s			
including all application	on for return of documents or rece	ipt of any refund vouche	er, moneys that may	
	n the said case and also in applicat applications for leave to appeal t			
	applications for leave to appear to		e dutilonize my, out	
Dated the 09	day of 2023			
Received from the Exe	ecutant(s)		TO \$ 30	
Satisfied and accepted	d as I hold no	1.5		•
Brief for the other side	≥.		PR	
" MUKUL	the the			
(Mańo) Kumar Mohan Advocate	ity) (Mithilesh Mohanty) Advocate	الآها	Line of the Wallet	
Autocate				
(Tutu Pradhan)	(Ashutosh Mohanty)		Λ 0	<b>A</b>
Advocate	Advocate	Senfunka	Cunz Br	Sme

**Signature of Executants** 



THE PROCT 2023

IN THE HIGH COURT OF ORISSA: CXX

I.A. No. 16172 0 2023

(Arising out of W.P.(C) No. 33924 of 2023)

IN THE MATTER OF:

An application under Chapter-6, Rule 27 of the Orissa High Court Rules for stay of Annexure-7 and 8.

And

IN THE MATTER OF:

Sanjib Kumar Biswal ...... Petitioner.

Versus

State of Odisha and others ... Opp. Parties.

To

The Hon'ble Acting Chief Justice of Orissa High Court and His Lordships' Companion Justices of the said Hon'ble Court.

The humble petition filed by the Petitioners named above;

#### **MOST RESPECTFULLY SHEWETH: -**

- 1. That the Petitioner has filed the above mentioned writ petition challenging the rejection of Technical Bid of the petitioner as well as the acceptance of Technical Bid of Opp. Party No. 3 and 4.
- 2. That the petitioner has a very fair chance of success in the writ petition as can be seen from the facts stated and the averments made in the writ petition and the same may be read and treated as part of this petition.

**M** . .

l

Ų

**0.9** OCT 2023 That the petitioner will suffer irreparable 3. ECOURT OF O and substantial injury unless the Tender Prod pending adjudication of the writ petition. stayed

#### PRAYER

The Petitioner most respectfully prays that the Hon'ble court may be graciously pleased to allow the petition, grant stay operation the Tender Process under Annexure-1 in respect of construction Canteen-cum-Bar Association Hall at Chandikhol pending adjudication of the writ petition and pass such other or further order/orders as are deemed just and proper.

**CUTTACK** Date- 09.10.2023. For the Petitioner.

JUSTICE'S

#### **AFFIDAVIT**

- I, Sanjib Kumar Biswal, aged about 59 Years, son of late Umesh Chandra Biswal, at present residing at Thilardebil, P.O- Chhatish Debil, P.S. Jajpur Sadar, Dist-Jajpur do hereby solemnly affirm and state as follows:-
  - 1. That I am the petitioner in this petition.
  - That the facts stated above, are true to the best of my knowledge.

Identified by

Romesh de mallice Senjula Como Bomme

Advocate's Clerk

DEPONENT

**CUTTACK** 

Date- 09.10.2023. appear/s before me at... solemnly affirms that the facts stated hinthor knowledge And belief.

#### OFFICE OF THE ADVOCATE GENERAL, ODISHA

SLNO: 552176	Date: 11-Oct-23 TIME: 1:27 PM
CASETYPE: WPC	No: 33424 YEAR: 2023
PETITONER / APPELANT:	SANJIB KU. BISWAL
RESPONDENT / OPP PARTY:	STATE
PETITION & MEMO	MISC CASE EXTRA COPY
COUNTER	ADDL SET:
REJONDER	CONSOLIDATED
MISC. COPY	ADDL. STANDING COUNSEL
CRR-2011 10138 of 10	138 HAND X WIND ZI ZI V V Q

SCANNED

IN THE HIGH COURT OF ORISSA: CUTEL CK

I.A. No. | | | | | | | | of 2023

(Arising out of W.P.(C) No. 33424 Of 2023)

Sanjib Kumar Biswal

Petitioner.

1 6 OCT 2023

Versus

State of Odisha and others

... Opp. Parties.

#### **INDEX**

S1.	Description of documents	Pages
No.		
1.	Interim Application	01- 03
2.	Annexure-7	04-05
	A copy of Financial Bid	

CUTTACK
Date- 16.10.2023.

Advocate for the Petitioner.

MANOJ KUMAR MOHANTY, ADVOCATE ENROLMENT NO.O-404/1988.
MOBILE NO.9437271870/8249350252.



I.A. No. <u>16616</u> of 2023 (Arising out of W.P.(C) No. 33424 Of 2023)

#### IN THE MATTER OF:

An application under Chapter-6, Rule 27 of the Orissa High Court Rules for appropriate direction.

And

#### IN THE MATTER OF:

To

Sanjib Kumar Biswal ...... Petitioner.

#### Versus

State of Odisha and others ... Opp. Parties.

The Hon'ble Acting Chief Justice of Orissa High Court and His Lordships' Companion Justices of the said Hon'ble Court.

The humble petition filed by the Petitioner named above;

#### **MOST RESPECTFULLY SHEWETH: -**

- 1. That the Petitioner has filed the above mentioned writ petition challenging the illegal rejection of his Technical Bid as well as the illegal acceptance of Technical Bid of Opp. Party No. 3 and 4.
- 2. That after illegally rejecting the technical bid of the petitioner and illegally accepting the technical bid of opposite parties no. 3 and 4, the financial bid of was opened on 30.09.2023 and opposite party no.3 became the lowest bidder offering 14% excess than the bid amount and opposite party no.3 quoted Rs.

1,29,64359.21 (One Crore Twety Nine Lakh Sixty Four Nine Lakh Sixty Four AMBIKA PRASAD RAY AMBIKA PRASAD RAY OUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTARY CUTTACK TOWN NOTA

WW.

Thousand Three Hundered and Fifty Nine and Twenty one Paise) where as the petitioner had offered 9.99% less than the bid value. A copy of Financial Bid is annexed herewith as **Annexure-7**.

- 3. That opposite party no.2 has called opposite party no.3 for negotiation and execution of agreement on 19.10.2023.
- 4. That this Hon'ble Court at time of admission of the matter on 12.10.2023 observed that if any development arises, the liberty is granted to move during the vacation. As before the vacation, the agreement is going to be signed, the petitioner files this petition for appropriate direction.
- 5. That the petitioner has a very fair chance of success in the writ petition as can be seen from the facts stated and the averments made in the writ petition and the same may be read and treated as part of this petition.
- 6. That the petitioner will suffer irreparable loss and substantial injury unless opposite party no 3 is directed not to enter into the agreement pursuant to the financial bid with opposite party no.3 pending adjudication of the writ petition.

#### PRAYER

The Petitioner most respectfully prays that the Hon'ble court may be graciously pleased to allow the petition, direct opposite party no.2 not to enter into agreement with opposite party no.3 on the basis of the Financial Bid dated 30.10.2023 under annexure-7 and

MAN

1 5 OCT 2023

further stay the Tender Process under Annexure-1 in respect of construction Canteen-cum-Bar Association Hall at Chandikhol pending adjudication of the writ petition and pass such other or further order/orders as are deemed just and proper.

**CUTTACK** Date- 16.10.2023. For the Petitioner.

#### **AFFIDAVIT**

I, Sanjib Kumar Biswal, aged about 59 Years, son of late Umesh Chandra Biswal, at present residing at Thilardebil, P.O- Chhatish Debil, P.S. Jajpur Sadar, Dist-Jajpur do hereby solemnly affirm and state as follows:-

- 1. That I am the petitioner in this petition.
- 2. That the facts stated above, are true to the best of my knowledge.

Identified by

Ramerh de mallick -x Senjula luns Brome

Advocate's Clerk

**CUTTACK** 

ke- 16.10.2023.

DEPONENT

for the petitioner

- M -

AMEXING 7

eProcurement System Government of Odisha Created By: Ashok Kumar Giri Created Date/Time: 30-Sep-2023 05:37 PM

Tender Title: Construction of canteen-cum-bar Association hall at Chandlkhole in the District of Jaj pur for the year 2023-24

Tender ID: 2023\_EICCL\_93471\_1

Tender Inviting Authority: Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal

Name of Work: Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jaj pur for the year 2023-24.

Contract No: C.C.E.DKL.(R&B) 12/2023-24

SCHEDULE OF WORK / ITEM(S)						
SI.No	, Bidder Name	Estimated Rate	Quoted Percentage	h., 5.6	Quoted Rate in Figures and Words (Iteration 0)	
				Rate	Amount	
1.00	DEBABRATA SAMAL(GSTN-21BDKPS2131Q2ZA)	11372244.	18.00	13419249.	One Crore Thirty Four Lakh Ninteen Thousand Two	
2.00	DIMAYAK CAMAL (CCTLL)	92		00	Hundred and Fourty Nine	
. 2.00	BINAYAK SAMAL(GSTN-NA)	11372244.	14.00	12964359.	One Crore Twenty Nine Lakh Sixty Four Thousand	
L	<u> </u>	92		21	Three Hundred and Fifty Nine	

Lowest Amount Quoted BY: BINAYAK SAMAL(12964359.21)

-5

BOQ Summary Details
Tender Title: Construction of canteen-cum-bar Association hall at Chandikhole in the District of Jajpur for the year 2023-24
Tender ID: 2023\_EICCL\_93471\_1

Sheet Name	SI.No	Bidder Name	Amount :	Bid Rank
BoQ1	1	BINAYAK SAMAL	12964359,21	L1
	2	DEBABRATA SAMAL	13419249.00	L2

True Copy Affected



# ECANNE POFFICE OF THE ADVOCATE GENERAL, ODISHA

•		
SLNO: 552233	Date: 16-Oct-23	ПМЕ: 1:12 PM
CASETYPE: WPC	No: 33424	YEAR IN 101 (2023)
PETITONER / APPELANT:	SANJIB KUMAR BISWAL	16 OCT BASS
RESPONDENT / OPP PARTY:	STATE	CLEARANCE AND
PETITION & MEMO	MISC CASE	EXTRA GORY
COUNTER	ADDL	SET:
REJONDER	CONSOLIDATED	
MISC. COPY		DDL. STANDING DUNSEL
CRR-2011 10192 of 10	0192 N N N N	P DALKIV V DI

FORM OF VAKALATNAM

IN THE HIGH COURT OF ODISHA : C U T

Ÿ	KIDDA	11372	٠, زک	-	<u>,∢₹</u>
	मारत_	2:	6	'N	DI 1
	<u>इप्</u> राप्ट	M	TEN:	RUPEE	\$
J.	ACL	α Ř	AM	Ċ	2(9 2)
D		EGIS		RYJ	&E)
		7 8	पर्य ।	 ′O RU™	آگس الرفتانا

Between

Somib Kumar Biswal

state of odishas othes.

Opp.party(a)

INVe Binayar Samal, aged about 48, year, Sto Dibakar, Samul At 180- Charinangala, 13-Bali Chandrapur, 1984-Jayfur

......Appellant/Responden t/Petitioner/Opp/party in the aforesaid Revision / Appeal case do hereby appoint and retain Sri PRABODHA CHANDRA NAYAK., ENROLMENT NO. 0/279/2007, Ph.No.9438176146, SUBRAT. KUMAR SAHU: E-No. - 0/234/2023, Ph. No. - 8327705125

E. mail: preabodh nayakindia @ gmail. Com Advoc ate(s) to appear for me/us in the above case and to condent and prosecute (or defend the

same and all proceedings that may be same or any decree or order pa documents or receipt of any money th in applications for review and in apper for leave to appeal Supreme Cour compromise lawfully entered in the said

Dated the 02 1 11 2023

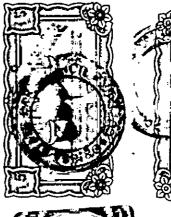
Received from the executants(s) Satisfied and accepted as I/We Hold no brief for the other side.

Accepted as above Subred Ku. Sahu. Advocate Accepted as above

Advocate Accepted as above

Advocate Accepted as above

Advocate Accepted as above.





### OFFICE OF THE ADVOCATE GENERAL, ODISHA

SLNO: 552241	Date: 28-Nov-23	т <sub>ме:</sub> 3:33 РМ
CASETYPE: WPC	No: 33424	YEAR: 2023 →
PETITONER / APPELANT:	SANJIB KUMAR BISWAL	65 3rd. Copy
RESPONDENT / OPP PARTY:	STATE	2 8 NOV 2023 (1)
PETITION & MEMO	MISC CASE	THE EXTREMPRISE
COUNTER	ADDL	SET: REGISTION
REJONDER	CONSOLIDATED	
MISC. COPY		ODL. STANDING OUNSEL
CRR-2011 10199 of 1	0199 ===	O DEL STA DE

# 109 3 ,CANI

### CANNED OFFICE OF THE ADVOCATE GENERAL, ODISHA

SLNO: 552138	Date: 13-Oct-23 TIME: 12:36 PM		
CASETYPE: WPC	No: 33424 YEAR: 55A 11.2023	_	
PETITONER / APPELANT:	SAJIB KU. BISWAL		
RESPONDENT / OPP PARTY:	STATE C'ETRANCE		
PETITION & MEMO	MISC CASE EXTRA COPY A P		
COUNTER	ADDL SET: 2		
REJONDER	CONSOLIDATEC		
MISC. COPY	ADDL. STANDING COUNSEL		
CRR-2011 10098 of 10098 → N → N → X → 2 ↓ 2 ↓ 7 ♥ ▼			

### SCANNEL OFFICE OF THE ADVOCATE GENERAL, ODISHA

70 <sup>W</sup>			
	SLNO: 552159	Date: 13-May-24	тме: 12:47 РМ
	CASETYPE: WPC	No: 33424	YEAR: 2023
	PETITONER / APPELANT:	SANJIB KUMAR BISWAL	
	RESPONDENT / OPP PARTY:	STATE	_
	PETITION & MEMO	MISC CASE	EXERA COPY.
	COUNTER	ADDL	SET: SAPYHIGH COURT
	REJONDER	CONSOLIDATED	1 2024
	MISC. COPY	ADD COU	DL. STANDING EARANCE
н	<b>←</b> CRR-2011 10121 of 10	D121 → H → → → □	3 21-31. VIV. DEISTRAR (J&E)

1109 DB. 2



#### <u>IN THE HON'BLE HIGH COURT OF ORISSA : CÚTTACK</u>

I.A No. 6590 / 2024

(Arising out of W.P.(C) No. 33424/2023

Sanjib Kumar Biswal ......PETITIONER.

-VERSUSState of Odisha and Others ......OPPOSITE PARTIES

#### **INDEX**

SL. NO	DESCRIPTIONS OF DOCUMENTS	PAGES
1.	INTERIM APPLICATION	1-8
2.	VAKALATNAMA	

**CUTTACK** 

DATE: 13 105 12024

BY THE PETITIONERS THROUGH

1. K. Marania lets

**ADVOCATE** 

**GOPAL KRUSHNA MOHANTY** 

En. Roll. No. O-446/1982.

Ph. No: 9861092615.





# I. A. NO. 6590 /2024

(Arising out of W.P(c) No.33424/2023)

#### CODE:

#### IN THE MATTER OF:

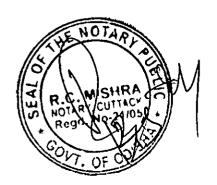
An application for intervention by the present Intervener Petitioner to be impleaded as an Opposite Party in the above connected Writ Petition under Order -1 Rule-10 of CPC read with Rule-27(A) in Chapter VI of Orissa High Court Rules and participate in the hearing of the same.

## Blox 1262m

#### AND

#### IN THE MATTER OF:

Chandikhole Court Bar Association represented through its Secretary Sri. Prakash Kumar Dash, AT-Chandikhole Court Bar Association, PO/PS-Chandikhole, Dist.-Jajpur.



.....INTERVENER/ PETITIONER.

#### **AND**

#### IN THE MATTER OF:

#### **VERSUS**

- State of Odisha represented by its Secretary to the Government, Works Department, Lokseba Bhavan, Sachivalaya Marg, AT/PO-Bhubaneswar, Dist.-Khurdha.
- 2. The Chief Construction Engineer, Dhenkanal (R&R) Circle, AT/PO/PS-Dhenkanal.
- 3. Binayak Samal S/O-Dibakar Samal, AT/PO-Charinangala, PS-Balichandrapur, Dist.-Jajpur.
- Debabrata Samal S/O-Jaykrishna Samal of village
   Haripur, PO-Kharianga, PS-Barchana, Dist.-Jajpur.

...OPPOSITE PARTIES.





The matter out of which the present

Interim Application arises is connected

with the above Writ Petition.

To,

The Hon'ble Chief Justice of the Hon'ble High Court of Orissa and his Lordships Companion Justices of the said Hon'ble Court.

The humble Petition of the above named Intervener Petitioner.

## **MOST RESPECTFULLY SHEWETH:**

- 1) That the Petitioner has filed the connected writ application praying for a direction to quash the rejection of the Technical Bid of the petitioner dtd. 29.9.2023 under Annexure no. 3 and further issue a writ or direction in the nature of mandamus or any other appropriate writ or direction to the opposite party no. 2 to consider the case of the petitioner for Financial Bid without entering into an Agreement with the opposite party no. 3 for execution of the construction of Canteen-cum-Bar Association Hall at Chandikhol.
- 2) That the aforesaid Bid was invited by the opposite party no. 2 vide Bid notification no. CCE DKL(R&B) 12/2023-24 vide letter 2566 dtd.





23.8.2023 for construction of works and detailed green the Tabular Form for work of construction of Canteen-cum-Bar Association Hall in Chandikhol in the district of Jajpur for the benefit of the Lawyer Members of Chandikhol Bar Association.

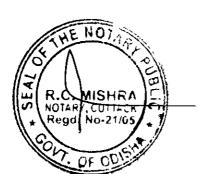
- 3) That it is humbly submitted that though the Bid was called by the State Government for construction of Canteen-cum-Bar Association Hall at Chandikhol in the district of Jajpur but the Chandikhol Bar Association was not made a party by the petitioner in the writ filed by the petitioner for quashing of Technical Bid. That in this regard it is humbly submitted that the Intervener Association is a necessary party who is interested about the construction of Canteen-cum-Bar Association Hall but the petitioner has not impleaded the Intervener Association a party in the connected writ application.
- 4) That the matter was listed before the Hon'ble Court on 13.10.2023 and this Hon'ble court was pleased to issue notice on that day. That the matter was again listed on 19.102023 before this Hon'ble Court and in course of the hearing the petitioner's counsel brought it to the notice of



3105hu

this Hon'ble Court that he has filed I.A No. 16616/2023 for appropriate direction. That on that day this Hon'ble Court while directing the opposite parties to file their counter affidavit has verbally directed not to proceed in the matter during pendency of the writ application.

- 5) That therefore the construction of Chandikhol bar association has been stopped and the interest of the members of the Chandikhol Bar Association is jeopardised because of the pendency of the above writ application.
- the petitioner's Technical Bid was found disqualified as he has not secured minimum qualifying mark in respect of & P and machineries as per the DTCN Clause no. 7 and 100 E. That therefore the Technical bid of the petitioner has been rejected. That otherwise also the petitioner has no merit in the case and the writ petition is liable to be dismissed.
- 7) That therefore it is just and proper that this intervener petitioner may be allowed to be impleaded as an opposite party in the above case and have its say in the interest of the members of the Bar Association and the



13 105 TQU

-6-

construction work of the Bar Association is commenced in the interest of the members of the Bar Association.

8) That therefore this is fit case where this Hon'ble Court should interfere and should allow the intervener petitioner to intervene being added as an opposite party for the ends of justice.

# PRAYER

The Intervener Petitioner therefore prays that this Hon'ble Court in the facts and Circumstances stated above may therefore be graciously be pleased to allow this Intervention Petition by impleading the Intervener Petitioner as an Opposite Party.

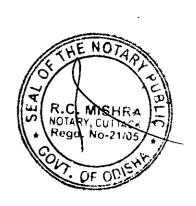
And for which kind act the Intervener Petitioner as in duty bound will ever pray.

**CUTTACK** 

DATE: 13/05/2024

BY THE INTERVENER PETITIONER

THROUGH ADVOCATE







IN THE HON'BLE HIGH COURT OF ORIS

I.A No.

(Arising out of W.P.(C) No. 33424/2023

Sanjib Kumar Biswal ......PETITIONER.

-VERSUS-

State of Odisha and Others......OPPOSITE PARTY.

## <u>AFFIDAVIT</u>

- 1. 1 Sri. Prakask Kumar Dash aged about 48 years resident of AT/PO-Barada, PS-Balichandrapur, Dist.-Jajpur. I am the Intervener petitioner in the above Interim Application.
- 2. Father's Name: Late Bhagaban Dash!
- 3. Numbers of proceeding pending in the High Court or would be instituted (Caveat): W.P.(C) No.33424/2023.
- 5. Occupation: Advocate & Secretary, Chandikhol Bar Association.
- 4. Statements of Facts: As per averments in the above Interim application.
- 5. That the facts stated above are true to the best of my knowledge and belief.

#### **DECLARATION**

I Sri. Prakask Kumar Dash aged about 48 years, S/O- Bhagaban Dash resident of AT/PO-Barada, PS- Balichandrapur, Dist.-Jajpur being the Intervener Petitioner above named do hereby solemnly affirm that the facts stated in paragraph 1 to 08 are true to my own knowledge and are true to the best of my information which I obtained from the personal source.

I believe the information to be true for the following reasons: Basing upon official records and information.



Solemnly declare at the above said this 13th Day of May, 2024.

Identified By

A. Garnaza

Advocate

Vakasa kur naen.

Deponent

Solemnly affirm before me by Prakask Kumar Dash aged about 48 years, S/O-. Bhagaban Dash resident of AT/PO-Barada, PS- Balichandrapur, Dist.-Jajpur who is identified before me by Sri. Abhash Garnaik, Advocate whom I personally know.

This the 13th Day of May, 2024.

COMMISS

ONER OF SQATHEROTARY

PUBLIC, C

**CERTIFICATE** 

Certified that due to non-availability of cartridge papers this Interim

Application has been typed in thick white papers.

**ADVOCATE** 

## **UNDERTAKING**

I hereby undertake to file the English translate copy of the Odia documents as and when required.

Cuttack

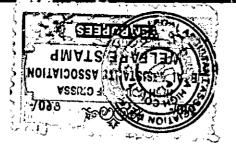
Date: 13.05.2024

ADVOCATE .

GOPAL KRUSHNA MOHANTY

En. Roll. No. O-446/1982.

Ph. No: 9861092615.





FORM OF VAKALATNAMA OURT OF ON THE HON'BLE HIGH COURT OF JUDICATURE ORISSA: CUTTACK

Kuma 8 Beswal Petitioner/Appellant/Plaintiff Between 15 cno2 Ctato Opp. Party/Respondent/Defendant KNOW ALL MEN BY THESE PRESENTS, that by this VAKALATNAMA INVE Chande Khole Count Boy Association Roperson led through ids secretary sai Prakash Kumare Dash. AT- Chanzkhole Could Bay Association, POIPS Chandulde, Dist - Jay Purz. Petitioner/ Plaintiff/ Defendant/ Appellant/ Respondent/ Opp Party in the aforesaid case do here by and retain SRI GOPAL KRUSHNA MOHANTY-Enrl. No.-O-446/1982, PH-9861092615, S.K. GARNAYAK - Enrl. No- O-597/2014, ABHASH GARNAIK, Enrl. No. 0-708/2013, Email-id - advashash garnaik @gmail com ........... Advocate (s) is to appear for me/us, in the above case and to conduct and prosecute (or defend) the same and all proceedings that may be taken in respect of any application connected with the same or any decree or order passed therein including all applications for return of documents or receipt of any money that may be payable to me/us in the said case and also in applications for review in appeals under Orissa High Court order and in applications for leave to appeal to Supreme Court. I/WE authorise my/our Advocate(s) to admit any compromise lawfully entered in the said case. Dated, The 13/05/ 2020 Received from the executant(s) satisfied and accepted as I hold no brief for the other side. Lik monand Enrl.No. O-446/1982, PH- 9861092615. Enrl.No. O-597/2014, PH- 9776233654. Enri No. 20-708/2013, PH- 9668596319.



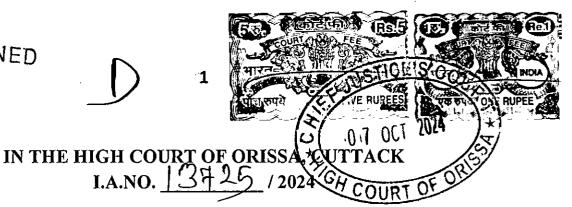


Prukash um noch.

PRAIRSH RUMAR DASH
Cocrotory
Changlastic Court Bar Association
Changlastic Court Bar Association



1



(Arising out of W.P.(C) No. 33424 of 2023)

#### IN THE MATTER OF:

An application under Chapter-VI Rule 27-A of Orissa High Court Rules for appropriate order.

#### AND

#### IN THE MATTER OF:

Sanjib Kumar Biswal

Petitioner

-Vrs-

State of Odisha and others

Opp. Parties

To

The Hon'ble Chief Justice of Orissa High Court & His Lordship's Companion Justices of the said Hon'ble Court.

> The humble petition on behalf of the Opp. Party. 3 named above.

# **MOST RESPECTFULLY SHEWETH:**

That, the petitioner filed aforesaid writ petition seeking 1. direction to quash the order dated 29.09.2023 under Annexure-3, by which his Technical Bid has been rejected as per Clause No.7 and 112 e of DTCN.

- 2. That, this Hon'ble Court vide order dated 12.10.2023 only issued notice, but there is no stay order in respect of the work i.e "Construction of Canteen -cum- Bar Association Hall at Chandikhol in the District of Jajpur for the year 2023-24" in Bid Identification No. C.C.E. DKL. (R&B) 12/2023-24.
  - already been filed by Government on 06.11.2023 and the tender authority has justified in rejecting the technical bid of the petitioner for the reason stated in the counter affidavit and justified in selecting the bid of the op.party No.3 as the present op.party No.3 has complied all the conditions of DTCN. Inspite of that, the tender authority not proceeding further as the matter is pending and sitting over the matter even there is no legal impediment for finalization of the tender.
    - 4. That, repeated requests has been made by Opp. Party No. 3 to finalize the public tender work but the tender authority are not taking any steps in this regard, as the matter is pending before this Hon'ble Court. As such this I.A is filed for appropriate order.

# PRAYER

Under the aforesaid facts and circumstances the petitioner prays this Hon'ble Court be pleased to allow this petition and pass appropriate order for finalization of public tender for the work "Construction of Canteen-cum-Bar



Association Hall at Chandikhol in the District of Jajpur for the year 2023-24" in Bid Identification No. C.C.E. DKL. (R&B) 12/2023-24, within a stipulated period.

1017 OCT 2024

And/or to pass such other order/orders as this Hon'ble Court deems fit and proper in the facts and circumstances of the case.

And for which act of kindness the petitioner shall as on duty bound ever pray.

CUTTACK.

Advocate for the Opp. Party No.3

DATE. 07. 10. 2024 PRABODHA CHANDRA NAYAK EN. NO.O-279/2007, MOBILE- 9438176146





(Arising out of W.P.(C) No. 33424 of 2023)

## In the Matter of:-

Sanjib Kumar Biswal

.....Petitioner

0.7 OCT 2024

Versus

State of Odisha and other

.....Opposite Parties

- I, Binayak Samal, aged about years, S/o-Dibakar Samal, At/ P.O. Charinangala, P.S. Balichandrapur, Dist. Jajpur, Occupation- Contractor, do hereby solemnly affirm and state as follows:
- 1. I am the Opp. Party No. 3 in the above mentioned Petition and as such well conversant with the facts and circumstances of the case and competent to swear this affidavit.
- 2. That the cause of action out of which this Interim Application arises was never before this Honorable Court in any other form.
- 3. The contents of this Interim Application be read as part and parcel of the present affidavit and are not repeated for the sake of brevity.
- 4. I say that the annexures filed along with the Petition are true and copies of their respective original.
- 5. That the facts stated in the above mentioned Interim Application are true and correct to the best of my knowledge and information derived from records. The legal



10.7 OCT 2024

submissions made being as per the advice of counsel which I believe to be true. The prayer clause which I believe to be true as per the legal advice received. And I also declare as follows:-

**Declaration** 

I, Binayak Samal, aged about years, S/o-Dibakar Samal, the Opp. Party No. 3 above named, do solemnly affirm that the facts stated in paragraph 1 to of the Interim Application are true to my own knowledge and facts in paragraph 1 to 7 are correct and true to the best of my information which I obtained from records indicated in the Annexures to this Interim Application and based on records maintained by the opposite parties and /or the Petitioner.

I believe the information to be true as they are based on records maintained by the Petitioner/opposite parties as indicated in the annexures to this Interim Application.

Solemnly declare at Cuttack the above affidavit and declaration and said certify my name and signature on

The of day of Oct 2024

- Y

Identified by

Advocate

Deponent

Berayak Sanal



1017 OCT 2024

Solemnly affirmed before me by Binayak Samal, age 64 about years, S/o-Dibakar Samal above named who is identified before me by Prabodha Chandra Nayak, whom I personally know.

This the of day of Cost 2024

SIGNATURE BE

COMMISSIONER OF

CUTTACK.

Advocate for the Opp. Party No.3

DATE OF 10 2024 PRABODHA CHANDRA NAYAK EN. NO.O-279/2007, MOBILE- 9438176146

Tender Matter

# IN THE HIGH COURT OF ORISSA: CUTTACK

#### MENTION MEMO

I.A.no. 13725/2024 W.P.Cono. 33424/2023

NUMBER OF THE CASE

NAME OF THE PARTIES

Sangib Rum Biguet

..... Petitioner/Appellant.

-VRS-State of odishar of hue

.....Opp.party/Respondent.

PARTY SEEKING POSITION

: Petitioner/Opp.party/Respondent/

Intervener / Appellant.

4. NAME OF THE ADVOCATE OF THE PARTY SEEKING POSITION

MR. PRABODHA CHANDRA NAYAK

NAME OF THE ADVOCATES APPEARING FOR THE OPP. PARTIES

State.

6. **MENTION FOR** 

Admission, Order Stay, Hearing

- REASON FOR THE MENTION That, this Hon'ble Coul vile Ordelate. 12.10,2023 only issued notice. but there is no stay order in respect of the Lune ise Construction of Counteran Cum. Bar Association Had at Chandikhol in the District of Jeyfor (12 &B) M1 2023 124 in Bid Identitication no. C.C.E. DKL M/ 2023/24 IN WHICH POSTING IS SOUGHT: 24. 10. 2024
- WHETHER ANY CAVEAT HAS **BEEN FILED OR NOT**
- INDICATE WHETHER THE MATTER IS IN THE LIST BEFORE ANY OTHER BENCH:

CUTTACK.

DATE: 23/10/2024

Related to Tender

# IN THE HIGH COURT OF ORISSA: CUTTACK

#### **MENTION MEMO**

1. NUMBER OF THE CASE I.A No. 13725 of 2024

(Arising out of W.P (C) No. 33424 of 2023)

2. NAME OF THE PARTIES

Sanjib Kumar Biswal

..... Petitioner/Appellant

-VRS-

State of Odisha & others

..... Opp. parties/Respondents

3. PARTY SEEKING POSITION Petitioner/Opp.party/Respondent/

Intervener / Appellant.

4. NAME OF THE ADVOCATE OF

THE PARTY SEEKING POSITION

MR. PRABODHA CHANDRA NAYAK

5. NAME OF THE ADVOCATES

APPEARING FOR THE OPP.PARTIES

State.

6. **MENTION FOR**  Fresh Admission, Order Stay, Hearing

7. REASON FOR THE MENTION

> Opp. Party No. 3 selected for the tender work complying all tender conditions but inspite of repeated requests to finalize the public tender work, the tender authority are not taking any steps regarding finalization of the tender.

8. DATE ON WHICH POSTING IS SOUGHT: 30.10.2024

9. WHETHER ANY CAVEAT HAS

BEEN FILED OR NOT

No

10. INDICATE WHETHER THE MATTER IS IN

THE LIST BEFORE ANY OTHER BENCH:

No

CUTTACK.

DATE: 29.10.2024

upu) 33424/2023

#### OFFICE OF THE

By Email

SUPERINTENDING ENGINEER CHARBATIA (R&B) DIVISION, CHOUDWAR.

Letter No. 8356 Dt. 11-11-24

Binayak Samal ('B' Class Engg Contractor)
At-Charinagal, Po-Balichandrapur
Dist-Jajpur, Mobile no-7027797015
Email-binayaksamalagi@gmail.com

Sub:- Tender for the work- Construction of Canteem-cum-Bar Association hall at Chandikhole in the district of Jajpur for the year 2023-24.

Dear Sir.

Your tender for the above said work amounting to Rs.1,19,35,171.00 (Rupees one crore nineteen lakh thirty five thousand one hundred seventy one) only being 4.95% excess over the estimated cost put to tender for Rs.1,13,72,235.00 has been accepted by the Chief Construction Engineer Dhenkanal (R&B) Circle, Dhenkanal. You are requested to submit the following documents within 16.11.24 for drawal of the agreement.

1. Detailed work programme (both physical and financial) showing completion of work within 6 (six) month.

You are also requested to furnish the original and valid registration certificate, GSTIN, ITCC(PAN) card for verification in this office prior to drawal of agreement.

If you fail to submit the above documents and attend this office as per the specified date i.e. 16.11.24, action will be initiated as per the condition of DTCN. No further notice shall be issued after 16.11.24.

Yours faithfully,

Superintending Engineer Charbatia (R&B) Division

Choudwar.

Memo No. 8357 Dt.//- 11-24

Copy forwarded to the Asst. Executive Engineer Barachana (R&B) Sub-Division, Barachana for information & necessary action. He is requested to intimate the contractor accordingly.

Superintending Engineer Charbatia (R&B) Division

Choudwar.

Work O-24-15-p-102

# IN THE HIGH COURT OF ORISSA, CUTTACK

## Present Before Hon'ble THE Chief Justice and Hon'ble Miss. Justice Savitri Ratho

# WP(C)No.33424 of 2023

(An application under Articles 226 & 227 of the Constitution of India filed by the	ıe
learned Counsel for the Petitioner challenging the rejection of the Techincal Bid	of
the petitioner dated 29.09.2023 vide Annexure-3 and acceptance of the Bids of Op	p.
Party No.3 and 4 on dated 30.09.2023 under Annexure -7 to the Writ Petition.)	

the petitioner dated 29.09.2023 vide A	nnexure-3 and acceptance of the Bids of Opp. under Annexure -7 to the Writ Petition.)
Sanjib Kumar Biswal.	Petitioner
Vr	
State of Odisha and others.	Opposite Parties
I.A. No.16616 of 2023	
In the matter an application filed by the le	earned Counsel for the Petitioner praying to direct
opposite party no.2 not to enter into agre	ement with opposite party no.3 on the basis of the
	exure-7 and further stay the Tender Process under
	Canteen-cum-Bar Association Hall at Chandikhol
pending adjudication of the writ petition.	I.I. Martel or an action of
<u>Order No.U4</u> <u>Dated.12.11.2024</u> <u>Passed</u> <u>2023</u>	d in WP(C) No. 33424/2023 & I.A. No. 16616 of
2023	
Copy of Order enclosed vide Separate she	et.
	Sd/- (Chakradhari Sharan Singh), Chief Justice
	Sd/- (Savitri Ratho), Judge
	• •
	Memo No. 34183 Date 20:11:202
Copy forwarded to 1)The Chief Construction Engineer, Dhenka Dhenkanal.	anal(R & B) Circle,Dhenkanal, At/Po/Dist-
	For information and necessary action.
	By Order of the Court
Cuttack	32 11/24
	Jalu '

Dated.19<sup>th</sup> November,2024

Superintendent