

DIVISION BR. SEAT No. 109

MANOJ KUMAR MOHANTY
M. MOHANTY, A. MOHANTY,

O. H. C.-97-A]

In the High Court of Orissa

ORDER SHEET

BLAPL/W. P. (C) No. 33426/2028f 20

SANJIB KUMAR GISWAL

Versus

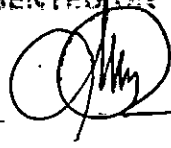
STATE OF ODISHA

Petitioner

Opposite-Party

M/s. Prabodha Chandra Nayak,
S.K. Sahoo (op. 03)
A.G.A. -- (op. 04)

M/s. Gopal Krishna Mohanty,
S.K. Garmayak,
A. Garmayak,
(op. 05)

Sl. No. of Order	Date of Order	ORDER WITH SIGNATURE	Office note as to action (if any), taken on Order
			<p>PRESENTED ON 09/10/2023</p> <p> SUPERINTENDENT COMPUTER FILING SECTION</p> <p>11/10/2023 RAJENDRA PRASAD SINGH ASST. REGISTRAR</p> <p>Ready for fresh admission with J.A. No. 16172/23 is at J.A. reg. stay.</p> <p>Memo to 12-10-23</p> <p>DB.</p> <p>Mr. Prakash Swain 12/10/23 Nabin Kumar Barick</p>



FC145111

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

I.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

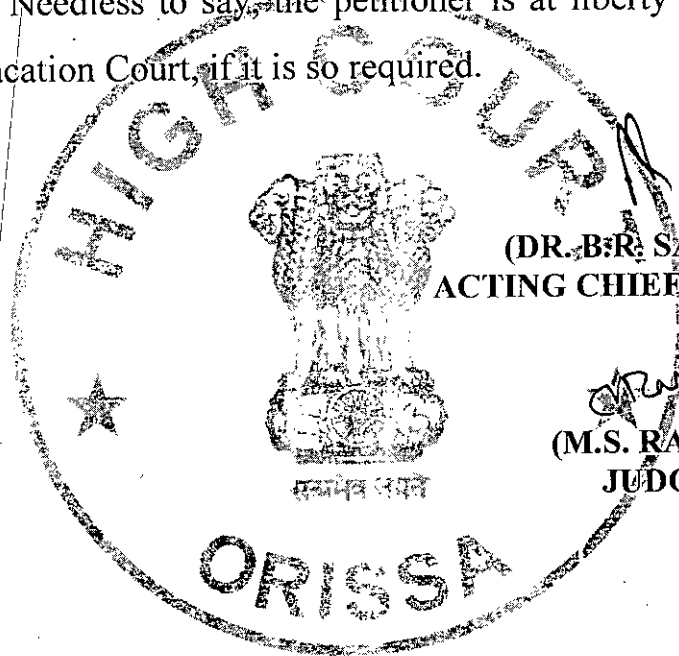
petitioner has been shown disqualified.

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.



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.

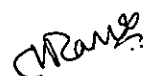
2. Mr. M.K. Mohanty, learned counsel for the Petitioner contended that in case of any agreement made by the Opposite Parties with the 3rd party, he may be permitted to move the vacation court for appropriate orders.

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



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

04.11.2024

Order No.


03.

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.


(Chakradhari Sharan Singh)
Chief Justice

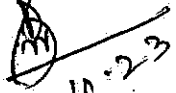


(Savitri Ratho)
Judge

Bichi

IN THE HIGH COURT OF ORISSA

Case No. WP(C)-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
01	12.10.2023	<p>File received from court today</p> <p> 16.10.23</p> <p style="text-align: right;">Memo No: 43955-56 Dtd: 17/10/23.</p> <p>Notice on admission and interim matter served to ops-3 and 4 by Speed post with AD, fixing dtd. 02.11.2023 for appearance and showcause.</p> <p> 12.10.23</p> <p style="text-align: right;">NL 16.10.2023 Supdt.</p>
01	12.10.2023	<p style="text-align: center;">(A/N)</p> <p>- order for admission with may kindly be seen.</p> <p>- Ads not returned from ops-3 and 4.</p> <p>i) I.A. No - 16172/23 Rs at flag 'A' reg. stay.</p> <p>ii) I.A. No - 16616/23 Rs at flag 'B' box.</p> <p>appor. direction, copy served.</p> <p>iii) Receipt showing service of 2 extra copies of the writ petition on A.S.C not filed.</p> <p style="text-align: center;">Diswaigat Das 17.10.23</p> <p style="text-align: center;">Memo</p> <p style="text-align: right;">Bench</p>

Nabin Kumar Panda

IN THE HIGH COURT OF ORISSA

Case No. WPC)- 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
01	12.10.2023	<p>- I.A. No. 16616/2023 Reg at flag 'B' for app. direction, copy served for orders</p> <p style="text-align: right;">(memo)</p> <p style="text-align: right;">Bench</p> <p>Deputy D.A. 17.10.23 Nabon Kumar Panda</p> <p>M/s. Prabodha Chandra Nayak, Subrat Kumar Sahoo appear on behalf of op. 03</p> <p>24.09.24</p>
02	19.10.2023	<p style="text-align: center;">(A/N)</p> <p style="text-align: center;">for admission with</p> <p>- M/s. Prabodha Chandra Nayak and associates appears on behalf of op. 03.</p> <p>- No. 101 at back from op. 03.</p> <p>- Receipt showing service of two extra copies of the brief on A.S.C filed.</p> <p>i) Counter by op. 1 and 2, copy not served.</p> <p>ii) Reply by the petitioner, copy served.</p> <p>iii) I.A. No. 16175/23 at flag 'A' reg. stay.</p> <p>iv) I.A. No. 16616/23 at flag 'B' for further orders reg. app. direction.</p> <p>v) I.A. No. 6590/24 at flag 'C' for intervention.</p> <p>- M/s. Gopal Krishna Mohanty, S.K. Gonnayak, Abhash Gannark appear for interveners.</p> <p>Deputy D.A. 24.9.24 Sabita Rath</p> <p style="text-align: right;">Bench</p>

IN THE HIGH COURT OF ORISSA

Case No. WP(C) No. 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
02	19.10.2023	<p><u>Order No. 02</u></p> <p>Office notes dtg. 25.9.24 at page may kindly be repeated.</p> <p>- I.A. No - 13725/24 at Flag 'D' for appor. order, copy not served.</p> <p><u>Beswajit Das</u> 23.10.24</p> <p>Bench</p>
02	19.10.2023	<p><u>Order No. 02</u></p> <p>- Counter by ops. 1 and 2, copy not served.</p> <p>- Rejoinder by the petitioner, copy served.</p> <p>- I.A. No - 13725/24 at Flag 'D' for appor. order, copy not served.</p> <p>- I.A. No - 16172/23 at Flag 'A' reg. stay.</p> <p>- I.A. No - 16616/23 at Flag 'B' for further orders reg. appor. direction.</p> <p>- I.A. No - 6590/24 at Flag 'C' for intervention.</p> <p>M/s. Gopal Krishna Mohanty, A. Garnaik S.K. Garnaik appears for intervenor.</p> <p><u>Beswajit Das</u> 23.10.24</p> <p>for orders</p> <p>Sabitara Rath</p> <p>Back</p> <p>(memo)</p>

IN THE HIGH COURT OF ORISSA

Case No. WPC No. 33424/2023

OFFICE NOTES


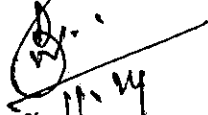
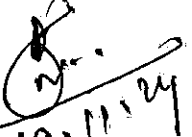
Sl. No. of Order for compliance	Date of Order for compliance	Notes and action taken on order with signature of Dealing Assistant and Superintendent
03	04.11.2024	<p>file received from Court today.</p> <p>07.11.24</p> <p><u>Order No. 03</u> (may kindly be seen)</p> <p>- Office notes at prepage may kindly be repeated.</p> <p><u>Adm. to 11.11.24</u> <u>within the first five cases</u></p> <p><u>Biswajit Das</u> 08.11.24 Sabita Rath</p> <p>Benel.</p>

10-2
5-109

IN THE HIGH COURT OF ORISSA

Case No. WP(C) No. 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
		Received Order No. 3 dated 4.11.24.  7.11.24
		File received from court today.  18.11.24
04	12.11.2024	Memo No. 34183 Dtd: 30.11.2024 Say order along with copy of court's order no. 04 dtd. 12.11.24 communicated to op. 02 for information and necessary actions.  19.11.24 Supdt.

IN THE HIGH COURT OF ORISSA

Case No. WP(C) No. 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
04	12.11.2024	<p><u>Order No. 04 (may kindly be seen)</u></p> <ul style="list-style-type: none"> - Office notes dated. 23.10.24 at prepage may kindly be repeated. - Counter affidavit on behalf of op. 03 not yet received. <p><u>Adj. to 10.12.24</u> Bench.</p> <p><u>Dismissed On 06.12.24</u></p>
04	12.11.2024	<p><u>Order No. 04</u></p> <p>for admission with</p> <ul style="list-style-type: none"> - Counter on behalf of op. 03 not yet received. i) Counter by ops-1 and 2, copy not served. ii) Responded by the petitioner, copy served. iii) I.A. No. 16172/23 at Flag 'A' reg. stay. iv) Further orders in I.A. No. 16172/23 at Flag 'B' reg. stay. v) I.A. No. 16590/24 at Flag 'C' for intervention - m/s. Gopal Krishna Mohanty and associates vi) I.A. No. 13728/24 at Flag 'D' for app. order. <p><u>Adj. to 10.12.24</u> Bench.</p> <p><u>Dismissed On 06.12.24</u></p>



ORISSA HIGH COURT
FILING ACKNOWLEDGEMENT SLIP

CNR	ODHC010818062023
Filing No	WP(C)/0033424/2023
Date and Time	09/10/2023-15:58:34
Misc Case/IA	16172/2023
Petitioner Name	SANJIB KUMAR BISWAL
Petitioner Advocate Name	MANOJ KUMAR MOHANTY
Respondents Name	STATE OF ODISHA
Respondents Advocate	
Amount	
Police Station	
FIR	-



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

STAMP REPORT

NATURE OF DEFECT

CASE NO.

33424/2022

1. COURT FEE DEFICIENT *Rs 6/- paid*
2. VALUATION OF THE PROPERTY NOT GIVEN *X*
3. AUTHENTICATION FEE IS DEFICIENT *X*
4. AFFIDAVIT / VERIFICATION NOT PROPER *X*
5. SECOND COPY OF THE PETITION NOT FILED *X*
6. RECEIPT SHOWING SERVICE OF COPY TO AG / CG / IT / CT ETC. NOT FILED *X*
7. VAKALATNAMA :
 - (i) NOT PROPERLY STAMPED / EXECUTED / ACCEPTED *X*
 - (ii) NAMES IN CAPITAL LETTERS / ENROLMENT NUMBERS / MOBILE PHONE NUMBERS OF ALL THE SIGNING ADVOCATES NOT INDICATED *X*
8. CAUSE TITLE NOT IN ORDER *X*
9. PROVISION OF LAW NOT INDICATED ON TOP OF CAUSE TITLE *X*
10. SUBJECT CODE NOT FURNISHED / INCORRECTLY MENTIONED *X*
11. NEAT, LEGIBLE, ATTESTED ANNEXURES NOT FILED *X*
12. ASSESSMENT SLIP NOT FILLED IN PROPERLY *X*
13. NOT PROPERLY INDEXED *X*
14. PETITIONS / APPEALS / APPLICATIONS :
 - (i) NOT IN SUPERIOR QUALITY A4 SIZE PAPER / LESS THAN 75 GSM PAPER *X*
 - (ii) NOT IN PROPER FONT / NOT IN PROPER FONT SIZE *X*
 - (iii) MARGIN NOT PROPER / LINE SPACING NOT PROPER *X*
 - (iv) NOMENCLATURE NOT CORRECTLY INDICATED *X*
 - (v) ALL PAPERS NOT PROPERLY SIGNED *X*
 - (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 *X*
15. APPLICATION CONTAINS MORE THAN ONE PRAYER *X*
16. LIMITATION PERIOD EXPIRED *X*
17. REFERENCE CERTIFICATE NOT FURNISHED *X*
18. CERTIFIED COPY OF TRIAL / APPELLATE COURT ORDER NOT FILED *X*
19. UNDERTAKING FOR FILING OF TRANSLATED COPY NOT FILED *X*
20. VERNACULAR CERTIFICATE NOT FURNISHED *X*
21. STATUTORY DEPOSIT / AWARDED AMOUNT NOT DEPOSITED *X*
22. OTHER DEFECT (IF ANY) *X*

DEFECTIVE/READY

SUBJECT—

Tender

SUB-CATEGORY—

SINGLE JUDGE/DIVISION BENCH (Put *✓* mark)

(Full signature of Stamp Reporter)

RAJENDRA PRASAD SINGH
ASST. REGISTRAR

MOB-8895800627

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 C No 33424 / 2023 Date of Regn. 9/10/2023

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:

2 8

2 0

0 8

If Others, Specify the subject _____

(b) Which is applicable? [Put Mark]

(Single Bench/Div. Bench/Three Judge Bench/Five Judge Bench)

4. Article of the Constitution/Act (Central/State) [Put Mark]

An Application under Article 226 & 227
Chennai High Court

5. Section/Sub-Section Involved _____

6. Rules Involved _____

7. Whether any other matter is pending in this Court on the same point of law : Indresh

If so, give the number of matter : _____

8. Whether any other matter is pending against the impugned order/Judgement?

if so give the number of matter N

9. Whether the matter is covered by any judgement of. the Supreme Court this Court or any other High Court, If so give the details of the judgement

10. Point of law involved in the matter Challenging querey
order

Date 9/10/2023

A2
Signature of the Advocate

1st copy

IN THE HIGH COURT OF ORISSA: CUTTACK.

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

Sanjit Kumar Biswal Petitioner.

Versus

State of Odisha and others Opp. Parties.


INDEX

Sl. No.	Description of documents	Pages
1.	Writ Petition	01-08
2.	<u>Annexure-1</u> A copy of Letter No. 2566 dated 23.08.2023 issued by Opp. Party No.2	12-14
3.	<u>Annexure-2</u> A copy of the DTCN for Bid Identification No. C.C.E. DKL.(R & B) 12/2023-24.	15-135
4.	<u>Annexure-3</u> The copy of rejection Bid dated 29.09.2023.	-136-
5.	<u>Annexure-4 Series</u> The copies of documents in respect of the equipments.	137-152
6.	<u>Annexure-5 Series</u> The copies of documents submitted Opp. Party No. 3.	153-250
7.	<u>Annexure-6 Series</u> The copies of documents submitted Opp. Party No. 4.	251-346
8.	VAKALATNAMA	

2

(P.T.O)

CUTTACK
Date- 09.10.2023.

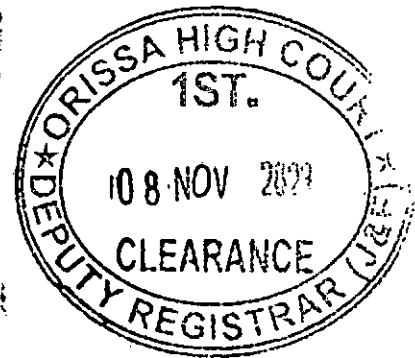

Advocate
for the Petitioner.

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 :

Sanjeeb Kumar Biswal ... Petitioner

-Vrs-

State of Odisha & others ... Opp. Parties.

I N D E X

SL. NO. DESCRIPTION OF DOCUMENTS PAGES

02. 1.	Counter Affidavit filed on behalf of Opp. Party Nos. 1 and 2.	(1-13) 347-359
2.	<u>ANNEXURE: A/2.</u> Copy of affidavit of lease deed.	(14) 360
3.	<u>ANNEXURE: B/2.</u> Copy of agreement for sale	(15-16) 361-362
4.	<u>ANNEXURE: C/2.</u> Copy of Schedule-C.	(17) 363
5.	<u>ANNEXURE: D/2.</u> Copy of Voucher.	(18) 364
6.	<u>ANNEXURE: E/2.</u> Copy of mark as determined.	(19) 365
7.	<u>ANNEXURE: F/2.</u> Copy of evaluation sheet.	(20) 366
8.	<u>ANNEXURE: G/2.</u> Copy of evaluation sheet along with documents uploaded towards tools & plants and machineries of Petitioner.	(21-23) 367-369
9.	<u>ANNEXURE: H/2.</u> Copy of evaluation sheet along with documents uploaded towards tools & plants and machineries of Opp. Party No.3	(24-104) 370-450
10.	<u>ANNEXURE: I/2.</u> Copy of evaluation sheet along with documents uploaded towards tools & plants and machineries of Opp. Party No.4	(105-185) 451-531

Cuttack,

Dtd. 06.11.2023

[Signature]
ADDL. GOVT. ADVOCATE

13. Rejoinder affidavit ... 532-538.

IN THE HIGH COURT OF ORISSA: CUTTACK.

W. P. (C) No. 33424 Of 2023.

Sanjib 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

Date-09.10.2023


Advocate

for the Petitioner.

IN THE HIGH COURT OF ORISSA: CUTTACK.

W. P. (C) No. 33424 Of 2023.

Sanjib Kumar 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.

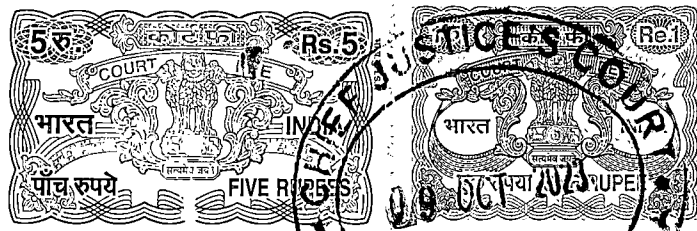
29.09.2023: The Technical Bid of the petitioner was
rejected.

CUTTACK

Date- 09.10.2023


Advocate

for the Petitioner.



55146

IN THE HIGH COURT OF ORISSA: CUTTACK.

W.P. (C) No.

33424/2023
Code No: 282008

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

B.O.

IN THE MATTER OF:

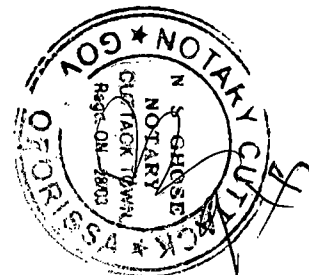
Sanjib Kumar Biswal, aged about 59 Years,
son of late Umesh Chandra Biswal, at present
residing at Thilardebil, P.O- Chhatish Debil,
P.S. Jajpur Sadar, Dist- Jajpur.

... .. 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.

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



2. The Chief Construction Engineer,
Dhenakanal (R & B) Circle,
At/Po/Dist- Dhenkanal
3. 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.

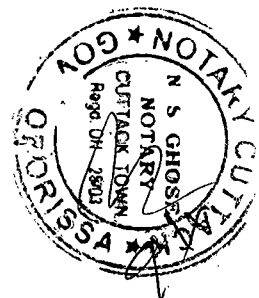
To

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:

1. That the petitioner files this writ petition under
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 Canteen-cum-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 Opp. Party No. 3 became L-1 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 |



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.) | -----500 Sqm. |

AM
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.



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

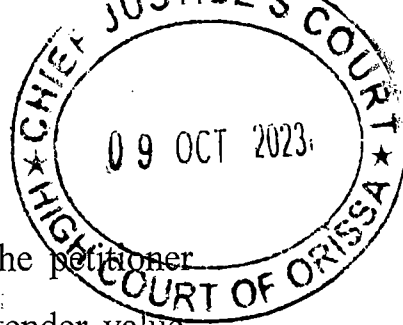


basis of extraneous consideration and political pressure.

9. That it is humbly submitted that in the DTCN under Schedule -C of the DTCN at Sl. 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.**

AM  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.





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.

P R A Y E R.

AMW

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 order or orders as are deemed just and proper.

CUTTACK

Advocate

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

Ramesh Ch. Pradhan *Sanjib Kumar Biswal*

Advocate's Clerk

DEPONENT

CUTTACK

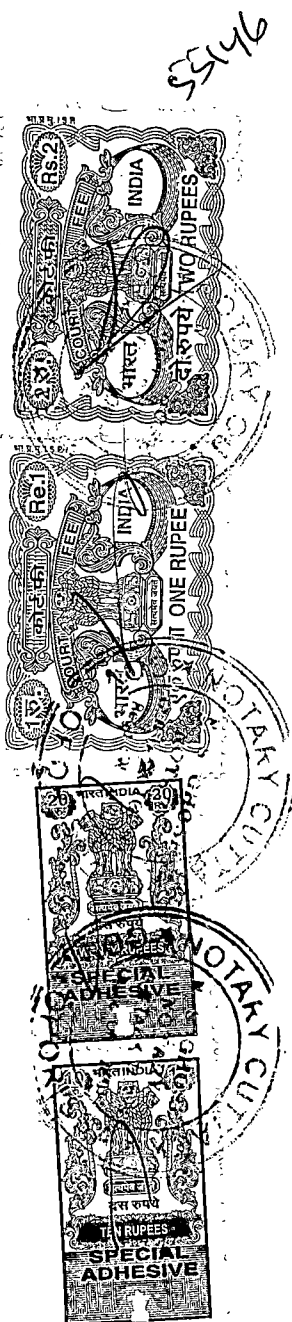
Advocate

Date- 09.10.2023.

for the petitioner

The above named deponent being identified by Mr./Ms. *R. Ch. Pradhan* Advocate appears before me at *12.00* AM/PM. on this the *09* day of *10* 2023. I solemnly affirm that the facts stated are true to his/her knowledge and belief.

NOTARY
CUTTACK TOWN



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.

Sl. 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 Document (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	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

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. 0.20 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 rd floor building over existing 1 st 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. 0.18 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. 0.22 Total Rs. 1.30	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 1.30	10,000/-	'B' Class & 'A' Class	06 (Six) calendar months

- 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: www.tendersodisha.gov.in.
- 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.
- The Bid documents will be available in the website: www.tendersodisha.gov.in from Dt.29.08.2023 to Dt.12.09.2023 up to 5.30 P.M. for online bidding.
- The bidder must possess compatible Digital Signature Certificate (DSC) of Class-II or Class-III.
- Bids shall be received **only "online" on or before 5.30 P.M. of Dt.12.09.2023**.
- Bids received in online shall be opened at **11.30 Hours on Dt.13.09.2023** in 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.
- 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.
- Other details can be seen in the bidding documents.
- The authority reserves the right to cancel any or all bids without assigning any reason.
- 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.

Sd/-

C.C.E, Dhenkanal(R&B) Circle, Dhenkanal

- 14 -

1	Water Tanker	2			
2	Truck and Tipper/Transit Mixture	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 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 shuttering material area is less than 500 sqm)	500 sqm			
8	Hydraulic Excavator	1			

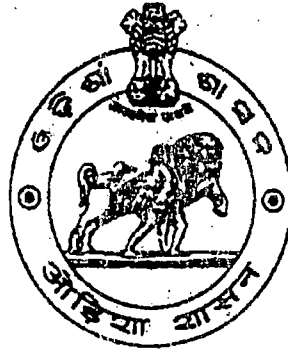
N.B:-The documents uploaded for one bid or part thereof shall not be considered during evaluation of other bid and each bid shall be evaluated as per the documents uploaded for the particular bid.

True copy Attested
M
BW

- 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

- 16 -

INDEX

<u>Sl.No.</u>	<u>CONTENTS</u>	<u>PAGES</u>
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

17

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.

Sl. 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 Document (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	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

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 0.20 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 rd floor building over existing 1 st 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 0.18 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 0.22 Total Rs. 1.30	Superintending Engineer, Dhenkanal (R&B) Division, Dhenkanal	Rs. 1.30	10,000/-	'B' Class & 'A' Class	06 (Six) calendar months

- 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: www.tendersodisha.gov.in.
- 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.
- The Bid documents will be available in the website: www.tendersodisha.gov.in from **Dt.29.08.2023 to Dt.12.09.2023 up to 5.30 P.M. for online bidding.**
- The bidder must possess compatible Digital Signature Certificate (DSC) of Class-II or Class-III.
- Bids shall be received **only "online" on or before 5.30 P.M. of Dt.12.09.2023.**
- Bids received in online shall be opened at **11.30 Hours on Dt.13.09.2023** in 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.
- 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.
- Other details can be seen in the bidding documents.
- The authority reserves the right to cancel any or all bids without assigning any reason.
- 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.

Sd/-

C.C.E, Dhenkanal(R&B) Circle, Dhenkanal

Memo No. 2568/ 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. 2570/ Dt. 23.08.2023

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. 2571/ Dt. 23.08.2023

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 , Angul. / 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. 2572/ Dt. 23.08.2023

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 bidding only further details can be seen from the e-Procurement Portal: www.tendersodisha.gov.in. 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.

Sl. No	Name of work	Value of work. (Rs. In crore)	Class of contractor	Period of completion
1	2	3	4	5
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 0.20 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 0.20 Total Rs. 1.29	'B' Class & 'A' Class	06 (Six) calendar months
10	Construction of 2nd & 3 rd floor building over existing 1 st 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 0.18 Total Rs. 1.17	B' Class & 'A' Class	06 (Six) calendar months

- 22 -

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: www.tendersodisha.gov.in from Dt.29.08.2023 to Dt.12.09.2023 up to 5.30 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: www.tendersodisha.gov.in. 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

Sl. No	Particulars	Reference to DTCN Clause No.	Whether furnished		Reference to Page no.
			Yes	No	
01.	Cost of tender paper .10,000.00 (Online)	No.4			
02.	E.M.D for Rs. 1,14,000.00 (Online) uniformly from the bidder as per 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 nd purchase / required lease deed with ownership 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			

- 24 -

1	Water Tanker	2			
2	Truck and Tipper/Transit Mixture	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 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 shuttering material area is less than 500 sqm)	500 sqm			
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.

- 25 -

CONTRACT DATA

A. GENERAL INFORMATION

Sl No	Item	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	Superintending Engineer, Charbatia (R&B) Division, Choudwar.
4	Chief Construction Engineer	Dhenkanal (R&B) Circle, Dhenkanal.
6	<u>Estimated Cost</u> <u>(Excluding GST) (In.)</u> 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	Intended completion period/Time period assigned for Completion	06 (Six) Calendar Months
8	Last Date & time of submission of Bid	Date: 12.09.2023 Time 5.30 P.M.
9	Cost of Bid Document	
	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	Additional 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	Currency of Contract	Indian Rupee
14	Language of Contract	English

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 portal is 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 participate 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 <https://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.
- c. 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 otherwise his/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 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.

For submission of Bids through the E-Procurement Portal, the bidder shall upload 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 queries 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 download all the documents for preparation of his bid. It is not necessary for the part of the Bidder to upload other Bid documents (after signing) while uploading his bid. He is required to upload 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 <https://tendersodisha.gov.in>, 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 check 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 system generated 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 upload 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 downloaded for the work in designated Cell and uploads the same in designated locations of Financial Bid. Bidders are to submit only the original BoQ uploaded by publisher after entering the relevant fields without any 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.

Deleted.

The tender accepting authority will verify the originals of all the scanned documents of the successful lowest 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 produce 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 a 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 upload 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 uploading the documents in appropriate place one by one simultaneously checking the documents. Once the Bidder makes sure that all the documents have been uploaded 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 uploaded 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 within a stipulated period provided such document in no way alters the Bidder's price bid. If the Bidder fails to submit the original documents within 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

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 summary 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 failure in 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 for the 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 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.

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 within 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 upload 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 their 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 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.

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 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 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 open the 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 bids were found responsive will be announced and the bids of only those bidders will be opened. The remaining bids will be rejected.

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 for that 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 the Comparative 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 upload the summary 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 will 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 of information 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 recommend 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.

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:**
 - a) Designated Banks (SBI/ICICI Bank/HDFC Bank) payment gateway are being integrated with e-Procurement portal of Government of Odisha (<https://tendersodisha.gov.in>)
 - 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.
5. **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 (<https://tendersodisha.gov.in>) 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 note 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) 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 (<https://tendersodisha.gov.in>) 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.

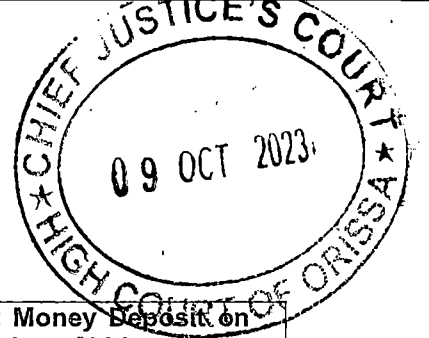
- 15. These arrangements would be made effective after signing of MoU between the designated Banks and the State Procurement Cell, firming up of Banking arrangements and technical integration between designated Bank and e-Procurement Portal.

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	Earnest Money Deposit on submission of bids
Government Departments	<p>I. 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.</p> <p>II. 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.</p>	<p>I. In case of tenders of Government Departments, amount towards Earnest Money Deposit on submission of bids shall be collected in a pooling account opened for this purpose at Focal Point Branch called e-FPB of respective designated banks at Bhubaneswar and the banks will remit the amount to respective bidder's account within two working days on receipt of instruction from TIA through refund and settlement of e-procurement system.</p> <p>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.</p>

- 38 -



	Cost of Tender Paper on submission of bids	Earnest Money Deposit on submission of bids
State PSUs Statutory Corporations, Autonomous Bodies and Local Bodies.	<p>I. In case of State PSUs, Statutory corporations, Autonomous Bodies and Local Bodies etc. the amount towards Cost of Tender Paper, on submission of bids shall be collected in separated pooling accounts opened in Focal Point Branch called e-FPB of respective designated Banks at Bhubaneswar on T+1 days.</p> <p>II. The Paper cost will be transferred to the respective current accounts of concerned State PSUs, Statutory Corporation, Autonomous Bodies and Local Bodies etc. after opening of bid.</p>	<p>I. Amount towards EMD on submission of bids shall be collected in a separate pooling account of Focal Point Branch called e-FPB of respective designated banks at Bhubaneswar and the banks will remit the amount to respective bidder's account on receipt of instruction from TIA through refund and settlement of e-procurement system within two working days from receipt of such instruction.</p> <p>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.</p>

- 39 -

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 in addition 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 are 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 one-time 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.

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.

- 41 -

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.

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 Superintending 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 any revision 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.

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 e-mail 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 upload 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.

-44-

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 process of 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:

- i) Any national or State Statute, 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

- 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 :

- 47 -

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, 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 upload 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 their public keys and can be decrypted only on or after the Bid Opening due date. The bid opener's 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 to 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

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:-

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 same at the rate quoted.

The successful bidder registered under other State Government / MES / Railways / CPWD in 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 from 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 form 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: <https://www.tendersodisha.gov.in> 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.
 - i) **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 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 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 Schedule- J 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 & furnish full 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

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.
19. 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

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.
 - b) **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 to protect 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.
 - i) 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_M = 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_0 = 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_1 = 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_m = 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_c = Increase or decrease in the cost of work during the month under consideration due to changes in the rates for cement

C_0 = 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_1 = 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.

P_c = Percentage of Cement Component of the work

31(a)(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

S_0 = 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_1 = The all India wholesale price index for steel (Mild Steel long products) for the month under consideration as published by the Ministry of Commerce and Industry, Government of India, New Delhi.

P_s = Percentage of steel component of the work

Note: For the application of this clause, index of (Mild 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_b = 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 to date of opening of Bids.

B_1 = The official retail price of bulk bitumen at IOC/ BPCL depot at nearest center for the 15th day of the month under consideration.

P_b = 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:

$$V_{pi} = 0.85 \times P_{pi} / 100 \times R \times (P_{i1} - P_{i0}) / P_{i0}$$

V_{pi} = 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_{i1} = 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_{i0} = 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:

$$V_L = 0.85 \times P_L / 100 \times R \times (L_1 - L_0) / L_0$$

V_L = Increase or decrease in the cost of work during the month under consideration due to changes in rates for local labour.

L_0 = 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_1 = 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_L = 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_f = Increase or decrease in the cost of work during the month under consideration due to changes in the rates for fuel and lubricants.



- F_0 = 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_1 = 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.
- P_f = 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 plant and machinery spares procured by the Contractor shall be paid in accordance with the following formula:

$$V_p = 0.85 \times P_p / 100 \times R \times (P_1 - P_0) / P_0$$

V_p - 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_0 - 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_1 - 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.

P_p - 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:

Sl. No.	Item 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.

- 61 -

Percentage Table

Sl. No.	Category of Works		% Component (Cost Wise)		
			Labour (P ₁)	POL (P ₁)	Steel (P _s) + Cement (P _c) + Bitumen (P _b) + Pipes (P _{pi}) + Plant & Machinery Spare & Component (P _p) + Other Materials*
1	R&B Works (% of component)	Road Works	5	5	90
		Bridge Works	5	5	90
		Building Works	5	5	90
2	Irrigation works (% of component)	Structural Work	5	5	90
		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	Pipe - 70% *Machinery + Other Material - 20%

*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).

- 62 -

**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]

Cl. No.-31 of F2/P1 Contracts Sl. No.	Index description	Source of Index	Base value*	Base Date*	Weightage of Item**
31 (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 Industry.			53.62%
31 (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 of Commerce and Industry.			11.57%
31 (a)(iii)	Steel	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 the nearest IOC/ HPCL depot.			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 of Government of Odisha, India.			5.00%
31 (c)	POL	Official retail price of HSD at nearest IOCL/ HPCL/ BPCL Consumer pump depot.			5.00%
31 (d)	Plant and Machinery	Whole sale price index for Manufacture of Machinery for Mining, Quarrying and Construction. as published by the office the Economic Advisor to the Govt. Of India, Ministry of Commerce and Industry.			0.57%
			Total		100%

* Values to be filled up at the time of drawl of contract
*** Values to be filled up in the bid document.

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.

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 or fully such structures, if found defective in their opinion. Any eventually such as loss of lives or property 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 plea, 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.
 - b) 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

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 Rs. 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.
55. 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, Octroi 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.03.10.2017 in place of O.M. No.5288 dt.04.05.2016).

63. 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.

64. Super class contractor shall employ under himself two Graduate Engineer and two Diploma holders 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**.

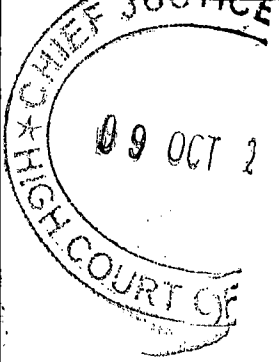
- 66 -

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.

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 dishonestly, 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.
94. 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 to 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.
104. 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.
106. 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 far 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.
107. 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.



70

1123
COURT
SSA*

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:

Sl. 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 to time. In no case, the tools and plants shall be operated beyond 8 hours in any shift without prior written permission of the Engineer-in-charge.

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 assessed 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

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 choudidar 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

This agreement made on the Two Thousand between (herein-after referred to as "the hirer" which expression shall unless excluded by or repugnant to the context include his heirs, executors, administrators and assigns) of the one part and the Govt. of Odisha (here in after referred to as the Governor which expression shall unless excluded by or repugnant to the context include his successors in office as assigns) of the other part. Whereas the hirer desirous of hiring the tools and plants of the P.W. Department of the Odisha Govt. and more particularly specified in the schedule here under between here in after referred to as "the tools and plants". And whereas Government has agreed to let in hire the tools and plants to the hirer on the terms and conditions here in after mentioned. Now it is here by and between the parties here to as follows :-

- 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 by him.
- 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 / 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.
- l) 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.	Description and Name of the articles	No.	Amount of hire per hour	Remarks

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-1 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 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 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.~~
 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.~~
- 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 ending previous 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. BID CAPACITY - (Vide Works Department Office Memorandum No.6300 dtd.16.6.2014)
 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 = $(A \times N \div 2 \times B)$, 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



stipulated period of completion remaining for each of the works listed should be countersigned by the 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.

<u>Year before</u>	<u>Multiplying factor</u>
One	1.10
Two	1.24
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:

2018-19	2020-21	2022-23
2019-20	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 summarily 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 Engineer-in-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, 1/2 of the whole of the work before 1/2 of the whole time allowed under the contract has elapsed, 3/4th of the whole of the work before 3/4th 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.
 - (1) 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

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.

118. Percentage rate contract (vide Works Department letter no.8310 dt.17.05.2006) In case of percentage rate tender:-

- i) 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**

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

- Concrete shall be with conformity to I.S.456.
- Foundation shall be with conformity to I.S.1080.
- Stone masonry (R.R.) shall be with conformity to I.S.1597 (Part-I)
- C.R. Masonry shall be with conformity to I.S.1597.
- Brick masonry shall be with conformity to I.S.2212.
- Cement plastering shall be with conformity to I.S.9103 & 6925.
- Mortar shall be with conformity to I.S.2250.
- White and colour washing shall be with conformity to I.S.6278.
- CC in foundation shall be with conformity to I.S.2571.
- Anti-Termite Treatment shall be with conformity to I.S.6813. (Part – I & Part – II)
- Painting to all surfaces shall be with conformity to I.S.2395 (Part – I & Part – II)
- DPC shall be with conformity to I.S.3067.
- Tarfelt treatment shall be with conformity to I.S.1346
- Mosaic flooring with conformity to I.S.2114
- 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

A) 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.

(a) Sanitary fixtures:

To be of best quality vitreous ware of porcelain.

(i) Indian water closet

(ii) Foot Rests

(iii) Wash Hand Basin

(iv) Kitchen Sink

Hindware/Parry Ware / Neycer/ ISI marked

(v) Urinals

(vi) Drain Board

(vii) Odisha Closet

(viii) European Water Closet &

Low Level Flushing Cistern.

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

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/I.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

(j) Cast Iron Manhole cover frame:

Sushila Industries / Prabhat Iron Foundry /
East India Steel make confirming to ISS 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)

(l) 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)

(B) BUILDING MATERIALS:

(a) 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 flaws, well shaped, uniform in size, homogeneous in textures and shall emit a clear metallic sound when struck, bricks shall have a minimum crushing strength 75 Kg/Cm² and shall not absorb water more than 20% by weight.

(b) Cement Mortar:

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.

- 80 -

(c) **Cement:**

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

(d) **Sand:**

Locally available best river sand medium size.

(e) **Coarse Aggregates:**

The coarse 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 Polyatrine 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 P.V.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.I. 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 valve, 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.

- 82 -

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 200mm 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	16.00kg.	15.00 kg.
75 mm	5mm.	13.83kg.	16.52kg.
100mm.	8mm	24.00kg.	22.00kg.
150mm	8mm	26.70 kg.	31.82kg.

Tolerance 10%

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 burnt greases cotton waste, which gives out a clear pungent smoke, which is easily detected by sight and smell. 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 & Vent Pipes (Spigot & Socket, & couples joints), shall be of make & brand as specified (Under Specification of materials) conforming 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.

- a) Materials – Un-plasticized Poly Vinyl-Chloride (UPVC).
- b) Color - Grey.
- c) Dimensions -
 - (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 - 75mm - 1.8 to 2.2mm, 110mm - 2.5 to 3mm
Waste & Soil - 75mm - 1.8 to 2.2mm, 110mm - 2.5 to 3 mm, 63mm -
Underground drainage with light/NIL Traffic - 110mm - 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 home. 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 pipes. In vertical lines the clips are to be spaced at intervals of one meter to a maximum of two meters according to pipe diameter.

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 Wall/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 125mm 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/Cm²). 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 0.4Kg/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 or 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-I) -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.

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/Cm². 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 coats 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. Ball 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

which it is used. The Ball 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 assembled in working condition, with the float immersed to not more than half its volume shall remain closed against a test pressure of 10.5Kg/Cm² and a low pressure ball valve against a test pressure of 5.3 Kg/Cm².

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.

9. Ferrule

The ferrules for connection with C.I. main shall generally conform 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 conform 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 emptying. On vertical non-return valve may also be fixed in place of foot-valve. The foot valve shall conform to I.S.038-1967.

12. Water meters (Domestic types)

Water meter up to 50mm nominal size shall conform 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 conform 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.

Dia in mm	Flanged End Valves in kg	Screwed End Valve in kg
15	1.021	0.567
20	1.503	0.680
25	2.498	1.077
32	5.232	1.559
40	6.082	2.268
50	6.691	3.232
65	10.149	6.840
80	13.281	8.845

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 struck 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 350mm. 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 level 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 250mm 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 end of the line. Maximum head of 5 (five) feet (1.5m) must be maintained.

4. 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. Buried 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 buried 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.

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' ¹ 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 conform 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 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 H.C.I. 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, 125mm 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 buried 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 come 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.

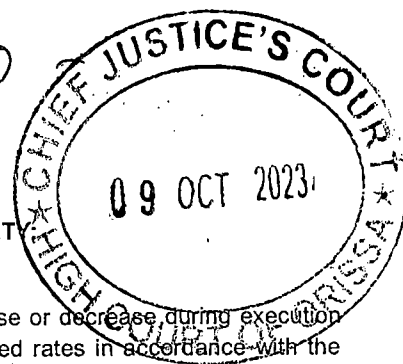
10. Glazed tile dado

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 butt against each other truly so as to make the joints practically invisible. However, the joints may be grouted 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

ADDITIONAL APPENDIX TO BILL OF QUANTITIES

(For P.H. Items of Work)



1. 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.
5. 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 of 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.

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 in 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 dolly.
- 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.

LED LIGHTS

1. LED light distribution pattern; illuminance; Luminous flux, chromaticity, color temperature; color rendering Index to applicable standard Lm79 & Lm80.
2. LED lights should be as per standards IEC EN 60598 and IEC61547.
3. LED luminaires 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-charge 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.
2. 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.

Lighting arrester

Supply, Installation, Testing and Commissioning of Copper Plate Earthing (600x600x3mm) with running Copper Flat 25x5mm from copper plate to funnel of 40mm dia GI PIPE heavy duty with including all accessories, excavation of earth and providing masonry work with cover plate having locking arrangement and and , charcoal, salt , funnel , tinned brass bolt, check nut and washer complete in all respect as per Direction of Engineering -in-Charge. Conventional Lightning 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, aftercooled

Capacity: 32 Liter.

Cooling: Radiator

Governing: Full electronic

Fuel injection: Electronic Unit injectors

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	
18	Internal/External Hydrant (Landing Valve)	Newage / Fireshield/Winco/Minimax
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 20mm dia	-Do-
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 Controller & Control Console	Legrand/Siemens/Schneider
ADRESSABLE FIRE ALARM SYSTEM		
01	Microprocessor based Photo electric smoke / Heat Detector	Cooper / Honeywell / Edward/
02	Microprocessor based Manual call Box	-Do-
03	Microprocessor based Control 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

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 in 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 for 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 of 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 the 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 the directive of the Government Electrical Inspector / Local Authorities, the 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 or 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 gear, 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 the 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 contract. All wiring diagrams shall indicate clearly, the switch board, the runs of main and sub main wiring and the position of all the points with their controls. All the circuits shall be clearly indicated and numbered in 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.

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
- 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 included 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 in the 'OFF' position shall be preferred. All live parts inside the switch shall be properly surrounded and inter phase barrier shall be provided.

Switch fuse / fuse switch units, distribution boards shall be provided with necessary metal frame 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 phase, 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 free 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.

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
- j) Indian Explosive Act 1984 the Rules and Regulations made there under
- k) Indian Petroleum Act 1934, and Rules and Regulations made there under
- l) 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 | IS 2208-1962 |
| 4) Distribution fuse boards | IS 2675-1966 |
| 5) Enclosure for Low Voltage switchgear | IS 21470-1962 |
| 6) PVC Cables | IS 1554-1975 |
| 7) Tabular fluorescent lamps for Cameral lighting service | IS 2418-1963 |
| 8) Tungsten Filament Lamps for cameral service | IS 415-1963 |
| 9) Ceiling Fans | IS 274-1966 |
| 10) Flood lights | IS 1947-1961 |
| 11) Wall Glass flame-proof electric light fittings | IS 2206-1962 (Part 1) |
| 12) Water Tight Electric Light Fittings | IS 3553-1956 |

- 100 -

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	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 ALARM 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 "I".

Technical Specification

1.	Load (Kgs.)	68 x 8 = 524 Kg. (08 passenger)
2.	Speed – mps	1.5 mps
3.	Travel – mtrs	Ground floor to 4 th 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 ACVVVF Door Operator & Multi-Ray Electronic Door Detector System.
18.	Signals (Design)	S – 60
19.	Details	a. Combined luminous hall button with seven segment digital hall position indicator at all floors. b) Car operating panel with luminous buttons, seven segment digital car position indicator combined with direction arrows, overload warning indicator. c.) Battery Operated Alarm Bell & Emergency Light. d.) Firemen's switch at main lobby.
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 ₂ 4.5Kg, Capacity manually operator container should be provided in the machine room & car cabin with alarm
25.	Belt	Flexible coated steel belts
26.	Automatic rescue device	Essential

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.

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 4 th 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 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	a. Combined luminous hall button with seven segment digital hall position indicator at all floors. b) Car operating panel with luminous buttons, seven segment digital car position indicator combined with direction arrows, overload warning indicator. c.) Battery Operated Alarm Bell & Emergency Light d.) Firemen's switch at main lobby.
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 ₂ 4.5Kg, Capacity manually operator container should be provided in the machine room & car cabin with alarm
25.	Belt	Flexible coated steel belts
26.	Automatic rescue device	Essential

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.

Annexure: I

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

Sl. 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 less than 500 sqm)	500 sqm	30
8	Hydraulic Excavator	1	10
	Minimum Qualifying marks - 80	Total =	100

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 of works	Place & State	Contract No.	Name & Address of Employer	Value of Contract (. In lakh)	Stipulated Period of Completion	Value of works* remaining to be completed (. In lakh)	Anticipated date of completion
1	2	3	4	5	6	7	8
DELETED							

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 summarily 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.

Signature of the Tenderer

Date.....

105

SCHEDULE - C

CERTIFICATE OF TOOLS AND PLANTS

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

Sl. No	Type of Equipments	No. of machines required	No. of machines owned / leased/hired
1	Water Tanker	2	
2	Truck and Tipper/Transit Mixture	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/Ply 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.

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.

SCHEDULE - D

WORK EXPERIENCE
LIST OF SIMILAR NATURE OF PROJECTS EXECUTED

Name of Employer	Name of location and name of work	Contract price in Indian Rupees/ Agreement no.	Major Items of works	Stipulated date of commencement / completion of the work as per Agreement	Actual date of completion of the work	Value of work actually executed during last 5 financial years		Reasons for delay in starting/ completion, if any
						Financial year	Value	
1	2	3	4	5	6	7	8	9
DELETED								

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.
3. 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:

If any information in this schedule is found to be incorrect or concealed, qualification application will summarily be rejected.

Signature of Tenderer

SCHEDULE - F

AFFIDAVIT

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 my / our firm / company / individuals _____ nor any of its constituent partners have abandoned any road/ bridge/Irrigation /Buildings 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 authorise(s) 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.

(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.

Sl. 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
DELETED						

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

Signature of the Tenderer.
Date:-

- 109 -

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.

- 110 -

SCHEDULE - I

RELATIONSHIP DECLARATION

To,

The Tender Inviting Officer,

Subject: (Name of the Work)

Reference : (Bid reference number)

Sir,

Pursuant to clause 2 of the ITB, it is to inform that I have relative(s) employed as an Officer in the rank of an Assistant Engineer/Under Secretary under the _____ Department. His (Their) details are as follows.

Relationship:

Name:

Designation

Office

Address

Pursuant to clause 2 of the ITB, I am to submit herewith the names of persons who are working under my firm having near relatives to any gazetted officer in the rank of an Assistant Engineer/Under Secretary in the _____ Department.

S/No	Name of the my employee and his designation in the firm	Presently working at	Details of his relatives working in the Department
			Relationship Name: Designation Office Address
			Relationship Name: Designation Office Address

I am also duty bound to inform the relationship of any subsequent employment with any gazetted officer in the rank of an Assistant Engineer/Under Secretary in the _____ Department. I am aware that any breach of this condition would render my firm liable for penal action for suppression of facts.

Yours Sincerely

Signature of the Tenderer.

Date:-

- 111 -

MEMORANDUM OF UNDERSTANDING

SCHEDULE - J

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....., At /
P.O. / Dist..... (hereinafter called the Second Part) having H.T. / L.T. license registration
No..... valid upto

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 E.I. portion for the
tender work, "....."
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 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 said matter.

In witness where of Both the party have signed in presence of

WITNESS

W₁ -

W₂ -

BIDDERS CONTACT INFORMATION

Name of the Bidder :

Address :

Telephone No. :

Mobile No. :

E _mail Id :

Total: - 98 (Ninety eight) pages only

APPROVED for 98 (Ninety eight) pages only

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

BIDDERS CONTACT INFORMATION

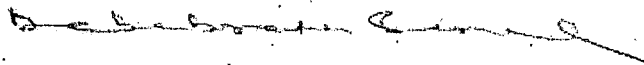
Name of the Bidder : DEBABRATA SAMAL

Address : AT - HARIPUR PO - KHARIANA
PC - BARCHANA
DT - JASPUR, ODISHA

Telephone No. : 8658877716
9437091520

Mobile No. : 1)

E_mail Id. : debabratasamal72@yahoo.com



Total: - 49 (Forty nine) pages only

APPROVED for 49 (Forty nine) pages only

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

SCHEDULE-A

CERTIFICATE OF NO RELATIONSHIP

I/We hereby 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.

4/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.

Sl. 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

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

Signature of the tenderer.
Date :-

SCHEDULE "C"

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

[illegible]

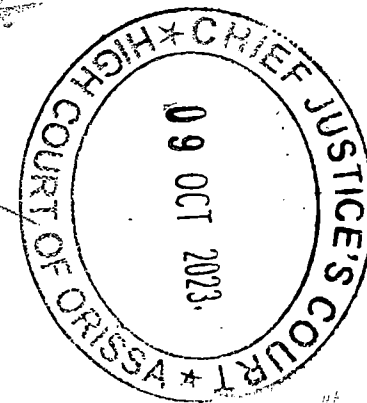
A. Construction Equipments

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



-116-

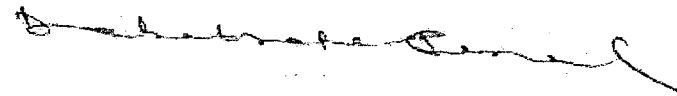
SCHEDULE-D1

WORKING EXPERIENCE

D-1. LIST OF SIMILAR NATURE OF PROJECTS EXECUTED

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

Separately attached



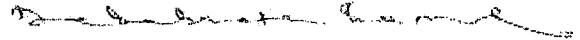
Signature of the tenderer

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)

Sl. No	Name of the machineries/ equipments	Identification No. / Engine / Chassis No.	Capacity	Year of purchase	Condition (Working / breakdown)	Since when deployed under him	When it is likely to be released from current assignment
1	2	3	4	5	6	7	8
	All the machineries are free and ready to move the site						

Certified 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.

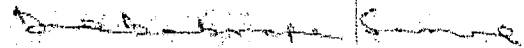

 Signature of the tenderer

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

Sl. 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
			N/A			

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


 Signature of the tenderer

- 118 -

SCHEDULE -G

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
① Construction of Kumbhari taluqa via mairhar road (balance work) under mmw for the year 2018-19 in the district of Jodhpur. Agt No. 12/1 of 2017/24	Jodhpur	12/1 of 2017/24	SERW / DIVISION-11 / Jodhpur	202.559	11.4.24	202.559	11.4.24
② Widening & strengthening of Rukhniwada Kaliahata road from ch. 52/500 Km to 55/000 Km in the district of Keonjhar under State Plan for the year 2022-23.	Keonjhar	63/1 of 2022/24	SE Keonjhar (SSB) / Division / Keonjhar	328.63	9.4.24	328.63	9.4.24

Signature of the bidder



AFFIDAVIT

(SCHEDULE-E)

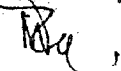
INFORMATION REGARDING CURRENT LITIGATION, DEBARRING/ EXPELLING OF
TENDER OF ABANDONMENT OF WORK BY THE TENDER

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 involved 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.




11/9/24
Asmita Kumar Mahapatra
Notary Public No-32108
Chandibhale, Jajpur, Odisha



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.

A handwritten signature, likely of the declarant, Debabrata Samal.

A handwritten signature, likely of the Notary Public, Akshay Kumar Mahapatra.

Signature



11/9/08
Akshay Kumar Mahapatra
Notary Public No-31/08
Basantbikula, Jajpur, Odisha

- 121 -

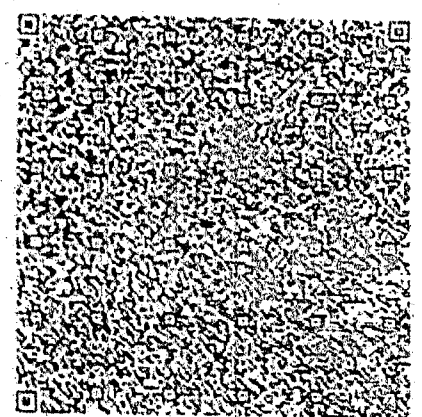
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
BDKPS2131Q



नाम / Name
DEBABRATA SAMAL

पिता का नाम / Father's Name
JAYAKRISHNA SAMAL

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

Debabrata Samal
हस्ताक्षर / Signature

11042021



ଓଡ଼ିଶା ସରକାର
P.W.D. CONTRACTORS



894BA256

REGISTRATION CERTIFICATE ODISHA STATE

Contractor Name DEBABRATA SAMAL

Father's Name JAYAKRISHNA SAMAL

Type INDIVIDUAL Class A (DEGREE ENGG.)

Regd. No. 894BA256 Valid Upto 31-03-2025

PRESENT ADDRESS

House No. Habitat/ Street

Village/ Local Area Name HARIPUR

GP/ Ward KUNDAL P.O. KHARIANGA

Block/ ULB BADACHANA P.S. BADACHANA

Dist. JAIPUR State ODISHA Pin 755049

Mobile 8658877716 | Email DEBABRATASAMAL72@GMAIL.COM

Specimen Signature of the Contractor

Chairman of the Committee of C.E.S.
& Engineer-in-Chief (Civil), Odisha
Bhubaneswar

Engineer-in-Chief (Civil), Odisha

www.cdmsodisha.gov.in



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :21BDKPS2131Q2ZA

1.	Legal Name	DEBABRATA SAMAL			
2.	Trade Name, if any	M/S DEBABRATA SAMAL			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	HARIPUR, KHADIANGA, HARIPUR, Jajpur, Odisha, 755049			
5.	Date of Liability	01/08/2017			
6.	Period of Validity	From	15/08/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	15/08/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

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



सत्यमेव जयते

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

0

Annexure A



सत्यमेव जयते

Annexure B

GSTIN	21BDKPS2131Q2ZA
Legal Name	DEBABRATA SAMAL
Trade Name, if any	M/S DEBABRATA SAMAL

Details of Proprietor

1



Name	DEBABRATA SAMAL
Designation/Status	PROP
Resident of State	Odisha

726 -
TO WHOM IT MAY CONCERN

SCHEDULE-D1

**WORK EXPERIENCE OF DEBABRATA SAMAL, CONTRACTOR
(D-1. LIST OF SIMILAR NATURE OF PROJECTS EXECUTED)**

Name of Employer	Name of location and Name of Work	Contract price in Indian Rupees	Items of works		Year wise Value of work done as per agreement	Date of starting the work as per Agreement	Stipulated date of completion of the work as per Agreement	Actual date of completion of the work	Reasons for delay in starting / completion, if any	
			Items	Year of Quantity						
				2019-20						2020-21
1	2	3	4	5	6	7	8	9	10	11
Executive Engineer, Balasore (R&B) Division No-II	Improvement such as widening and strengthening to Komardir Bahapat road (QDR) from 30850 Km to 47353 Km and 2000 to 10200 Km in the District of Balasore under State Plan	43236233.00 (including GST)	1. Sand Filling	225.55 Cum	0.00 Cum	2019-20 = Rs. 13479225.00. 2020-21 = Rs. 29741591.00 Total = Rs. 43220730.00	Dt. 02.03.2019	Dt. 01.08.2019	Dt. 31.03.2021	
			2. Earth Work Excavation	1330.95 Cum	73.50 Cum					
			3. WMM	0.00 Cum	518.62 Cum					
			4. GSB G+V	648.13 Cum	123.76 Cum					
			5. Road Marking	0.00 Sqm	1768.90 Sqm					
			6. D/C	771.50 Cum	697.25 Cum					
			7. PCC	1139.37 Cum	7153.99 Cum					
			8. Primer Coat	0.00 Sqm	3182.28 Sqm					
			9. Tack Coat	0.00 Sqm	21455.63 Sqm					
			10. PM	0.00 Cum	725.67 Cum					
			11. SDPC	0.00 Cum	527.82 Cum					
			12. Gravel Backing	0.00 Cum	180.57 Cum					
			13. GSB Massum	0.00 Cum	852.85 Cum					
			14. Rough Stone Dry Packing	0.00 Cum	351.12 Cum					
			15. Earth Work in Borrow Pit	0.00 Cum	11500.43 Cum					
			16. Earth Work in deposited at site	35.25 Cum	1155.75 Cum					
			17. PCC M-15	263.52 Cum	0.00 Cum					
			18. Deep Holes	141.00 Tra	0.00 Tra					

Memo No 3834 Dt 29-03-2023

Copy forwarded to Sri Debabrata Samal Contractor for information

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

29/3

- 127 -

Format-4 (Similar nature of work executed)-Refer Cl 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 date of receipt of this Bid. Attach certificate from Engineer-in-Charge

Sl No	Project Name	Name of Employer	Description of work	Value of Contract (in lakh) Including Maintenance	Contract No. & Date of Issue of Work Order	Stipulated date of Completion	Actual date of Completion	Year wise value of Work done in Rs lakhs (or Equivalent Amount in Rs Lakh Based on the exchange Rate Prevailing at the End of the period)			Remarks explaining reasons for Delay, if any.
								2020-21 (Including GST)	2021-22 (Including GST)	Total	
1	2	3	4	5	6	7	8	9	10	11	12
1	S/R to Chitalpur to Baghua Road (OR-07-104), Brahmanbati to Badabil road (OR-07-65), Sundergram to Chitalpur Road (OR-07-104), Dimiri to Uttarana Road (OR-07-02), Nugaon to Balisahi Road (OR-07-68), Balisahi to Sepehimahal Road (OR-07-66) under Periodical maintenance of OR-07-P.M -02 for 2017-18 in the District of Cuttack	Superintending Engineer R.W. Division, Cuttack	PMGSY Maintenance work	100.27 (Including GST)	11 P1 of 2018-19	31.01.2019	30.11.2021	73.90	26.37	100.27	Work Completed & Final Bill Paid <u>Quantity Executed</u> Built up Spray Grouting-4858.765qm Primer Coat-28456.315qm Tack Coat-24597.545qm Surface Dressing-5628.605qm S.D.B.C-735.43Cum Bituminous Macadam-442.98Cum Construction of embankment-4145.85 Cum Boulder Apron-18.36Cum
Total:-										100.27	

Memo No. 38841 Dated: 09-05-2023

Copy to Sri Debabrata Samal, 'A' Class Engineer Contractor, At: Danda Haripur, Po: Kharianga, P.S.-Darpan, Dhanmandal, Via-Barchana, District-Jajpur for Information.

Superintending Engineer
R.W. Division, Cuttack

Superintending Engineer
R.W. Division, Cuttack

Galaxy A53 5G
15 May 2023 15:34

128 -

Format-I (Similar nature of work executed)-Refer Cl 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 date of receipt of this bid. Attach certificate from Engineer-In-Charge

Sl No	Project Name	Name of Employer	Description of work	Value of Contract (in lakh) Including Maintenance	Contract No. & Date of Issue of Work Order	Stipulated date of Completion	Actual date of Completion	Year wise value of Work done in Rs. lakhs (or Equivalent Amount in Rs Lakh Based on the exchange Rate Prevailing at the End of the period				Remarks explaining Delay, if any
								2019-20 (Including GST)	2020-21 (Including GST)	2021-22 (Including GST)	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Special repair to PMGSY Package No. OR-07-146/VII (Mahigarpada- Govindapur (Sardola to Guandoli), OR-07-43/VI (Masab to Kapsi Road) under periodical maintenance Package No. OR-07-FM-11 for 2018-19 in the District of Cuttack	Superintending Engineer R.W. Division, Cuttack	PMGSY Maintenance work	96.98 (Including GST)	136 P1 of 2018-19	27.06.2019	20.02.2020	82.98	0.00	7.48	90.48	Work Completed & Paid Quantity Executed Built up Spray Grouting-4 Sqm G.S.B-1053.20Cum Tack Coat-32540.93SqM S.D.B.C-823.96Cum Bituminous Macadam-104.464Cum Construction of embankment-2409.00 Cum
Totals:-											90.48	

Memo No. 3895 / Dated: 9.5.2023
Copy to Sri Debabrata Samal, 'A' Class Engineering Contractor, At: Danda Haripur, Po: Kharianga, P.S.-Darpan, Dhanmandal, Via- Barchana, District-Jajpur for information.

Superintending Engineer
R.W. Division, Cuttack
20.05.2023
15 May 2023
Copy to
15 May 2023



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 strength crossed 19 : 01/07/2023
4. Section under which : 0001(3)(b)
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.

- 130 -

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
12605 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 non-compliance 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



Regional Office
EMPLOYEES' STATE INSURANCE CORPORATION
ESI Corporation, Panchdeep Bhawan, Plot C, Janpath
Bhubaneswar

C-11 Regd. with a.d.

To
M/s.DEBABRATA SAMAL

Dated : 5/7/2023

Haripur
Khadianga
Barachana,755049

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.
6. For the sake of convenience your establishment has been allotted code No **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

8. 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 www.esic.nic.in 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

133 -
TO WHOM IT MAY CONCERN

SCHEDULE-D1

WORK EXPERIENCE OF DEBABRATA SAMAL, CONTRACTOR
(D-1. LIST OF SIMILAR NATURE OF PROJECTS EXECUTED)

Name of Employer	Name of location and Name of Work	Contract price in Indian Rupees	Items of works.				Year wise Value of work done as per agreement	Date of starting the work as per Agreement	Stipulated date of completion of the work as per Agreement	Actual date of completion of the work	Reasons for delay in starting / completion, if any	
			Items	Year of Quantity								
				2019-20	2020-21	2021-22						2022-23
1	2	3	4	5	6	7	8	9	10	11	12	13
Executive Engineer, Balasore (R&B) Division No-II	Widening and Strengthening of Chandaneswar Ranakotha Road (ODR) from 2.00Km to 6.000Km in the District of Balasore under State Plan	Rs. 4,66,67,903.00 (Whitout GST) & Rs. 5,22,68,051.00 (Including GST)	1. Sand Filling	0.00 Cum	83.09 Cum	0.00 Cum	72.19 Cum	2019-20 = Rs. 13041911.00, 2020-21 = Rs. 30806099.00 2021-22 = Rs. 764935.00 2022- 23 = Rs. 8268329.00 Total = Rs. 52661274.00 (Including GST)	Dt. 02.03.2019	Dt. 01.07.2019	Dt. 30.03.2023	
			2. Earth Work Excavation	2019.97 Cum	1402.21 Cum	0.00 Cum	445.18 Cum					
			3. WMM	2689.60 Cum	0.00 Cum	51.78 Cum	0.00 Cum					
			4. GSB Gr-IV	1097.57 Cum	278.05 Cum	0.00 Cum	140.50 Cum					
			5. GSB Gr-VI	1093.90 Cum	376.595 Cum	0.00 Cum	17.865 Cum					
			6. DLC	146.25 Cum	324.57 Cum	0.00 Cum	3.52 Cum					
			7. PQC	0.00 Cum	2313.50 Cum	0.00 Cum	289.64 Cum					
			8. Primer Coat	0.00 Sqm	12925.00 Sqm	829.96 Sqm	0.00 Sqm					
			9. Tack Coat	0.00 Sqm	12925.00 Sqm	829.97 Sqm	0.00 Sqm					
			10. BM	0.00 Cum	846.25 Cum	27.63 Cum	0.00 Cum					
			11. SDBC	0.00 Cum	323.10 Cum	20.66 Cum	0.00 Cum					
			13. GSB Moorum	0.00 Cum	720.00 Cum	0.00 Cum	180.00 Cum					
			14. Earth Work in Borrow Pit	0.00 Cum	7679.64 Cum	0.00 Cum	11152.37 Cum					
			15. Earth Work in deposited at site	1872.07 Cum	0.00 Cum	0.00 Cum	0.00 Cum					
			16. Road Marking with thermoplastic	0.00 Sqm	0.00 Sqm	534.60 Sqm	300.00 Sqm					
			17. PCC (1:3:6)	0.00 Cum	63.65 Cum	0.00 Cum	72.19 Cum					
			18. RCC M-20	0.00 Cum	0.00 Cum	0.00 Cum	8.10 Cum					
			19. PCC M-15	0.00 Cum	627.71 Cum	0.00 Cum	982.09 Cum					
			20. Steel Reinforcement	0.00 Qntl	0.00 Qntl.	0.00 Qntl.	11.86 Qntl.					
			21. Weep Holes	0.00 RM	167.05 RM	0.00RM	4.20 RM					

Memo No. 7696 Dt. 25-08-23

Copy forwarded to Sri Debabrata Samal, Contractor for information

25-8-23
Executive Engineer,
Balasore (R&B) Division No-II

134 -

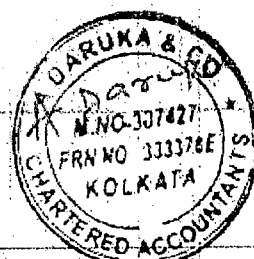
SCHEDULE-H

Information on Annual Turn Over

- 1 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

- 2 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 updated 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 Paise only).

<p><i>Debaraj Kumar Samal</i></p> <p>04-26/06/2023</p> <p>For and on behalf of _____</p> <p>(Name of the Bidder)</p>	 <p>Name of the Chartered Accountant: Seal of the audit firm (Signature name and designation and Membership No. of signatory)</p>
--	--

UDIN-23307427BHAWZW9192

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

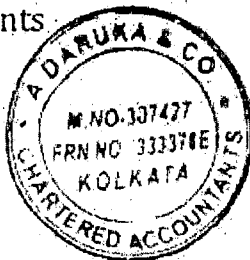
Based on the record verified and information and explanation obtained, this is to certify that Sri Debabrata Samal, Bearing Pan No-BDKPS2131Q, At Haripur, P.O- Kharianga, P.S- Barchana, Dist- Jajpur, Odisha- 755049 has been carrying on Civil Engineering Construction work for last 5 years. His total turnover from Civil Construction works during last 5 years are given below.

Financial Year	Turnover from Civil Construction Work (In Rs.)	Other Turnover (in Rs.)	Total Turnover (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 Accountants

A Daruka

Abhishek Daruka



Proprietor
FRN- 333378E
MRN- 307427
Pan-APXPD0818F
DATE-26/06/2023
PLACE-KOLKATA
UDIN-23307427BHANZW9192

True Copy Attested
td

Bids List						
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

Technical Bid Opening Summary	
Type :	Technical
Summary :	Opened
Updated By :	Ashok Kumar Giri
Updated On :	13-Sep-2023 08:46 PM
Document :	technical_455943.pdf

True copy attested
by



SCHEDULE - F
13AA 994643

BEFORE THE NOTARY PUBLIC : JAJPUR
AFFIDAVIT

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.
2. That I intend to file tender 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", 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.
8. That the facts stated above are all true to the best of my knowledge and belief.

Identified by me

Jajpur,
Date - 11.09.2023

Advocate
Signature & Stamp
Identified by
Advocate Jajpur

UTKAL KESHARI SAMAL
NOTARY PUBLIC, JAJPUR
Regd No - 5/09

Deponent.

S.K. Bhowmik

- 138 -



SCHEDULE 'E'

13AA 994638

ଓଡ଼ିଶା, ଓଡ଼ିଶା, ODISHA

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

a) Is the tenderer currently involved in any litigation relating to the works. No

b) If yes, give details:

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

3. a) Has the tenderer or any of its constituent partners failed to perform on any contract work in India during the last 5 years. No

b) If yes, give details:

Note: If any information in this schedule is found to be incorrect or concealed, qualification application will be summararily be rejected.

Exhibits solemnly declared
& Signed in presence being
certified by
Advocate Jaipur

UTKAL KESHARI SAMAL
NOTARY PUBLIC, JAIPUR
Regd No 5/09

Signature of Tenderer

7.5.12. B. B. B. B. B.

- 139 -



DEED OF LEASE AGREEMENT

This Lease Agreement is made on 10.09.2023
BETWEEN

59AA 961557

ODISHA

Prasanta Kumar Das, Managing Partner of M/S Divine Construction, Laliteswer Nagar, Jajpur Town, Ps/Dist- Jajpur. The Party of the.....1st Part.

AND

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 the2nd 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 Jajpur for the year 2023-24." Vide Bid Identification No. C.C.E.Dkl.(R&B) 12/2023-24.
2. That the 2nd party has the liberty to utilized all machineries for the above work.
3. That the 1st 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.
4. That the monthly rent of the machineries will be decided mutually.
5. 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 3rd party claim, for deviation on his part meeting the statutory obligation.
6. 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 |

Witness

Sign & Signed in presence being

Identified by

Hushika Priyadarshi

Advocate, Jajpur

Enrolment No. 0-1368/2022

Signature of 1st party

Prasanta Kumar Das
DIVINE CONSTRUCTION

Managing Partner

Signature of 2nd party

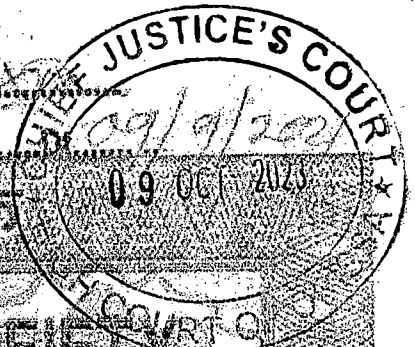
Utkal Keshari Samal
UTKAL KESHARI SAMAL
NOTARY PUBLIC, JAJPUR

Regd No 5'09

-140-

Vol.

Sl. No. 40



ଓଡ଼ିଶା ODISHA

F 209987

AGREEMENT 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

A N D

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

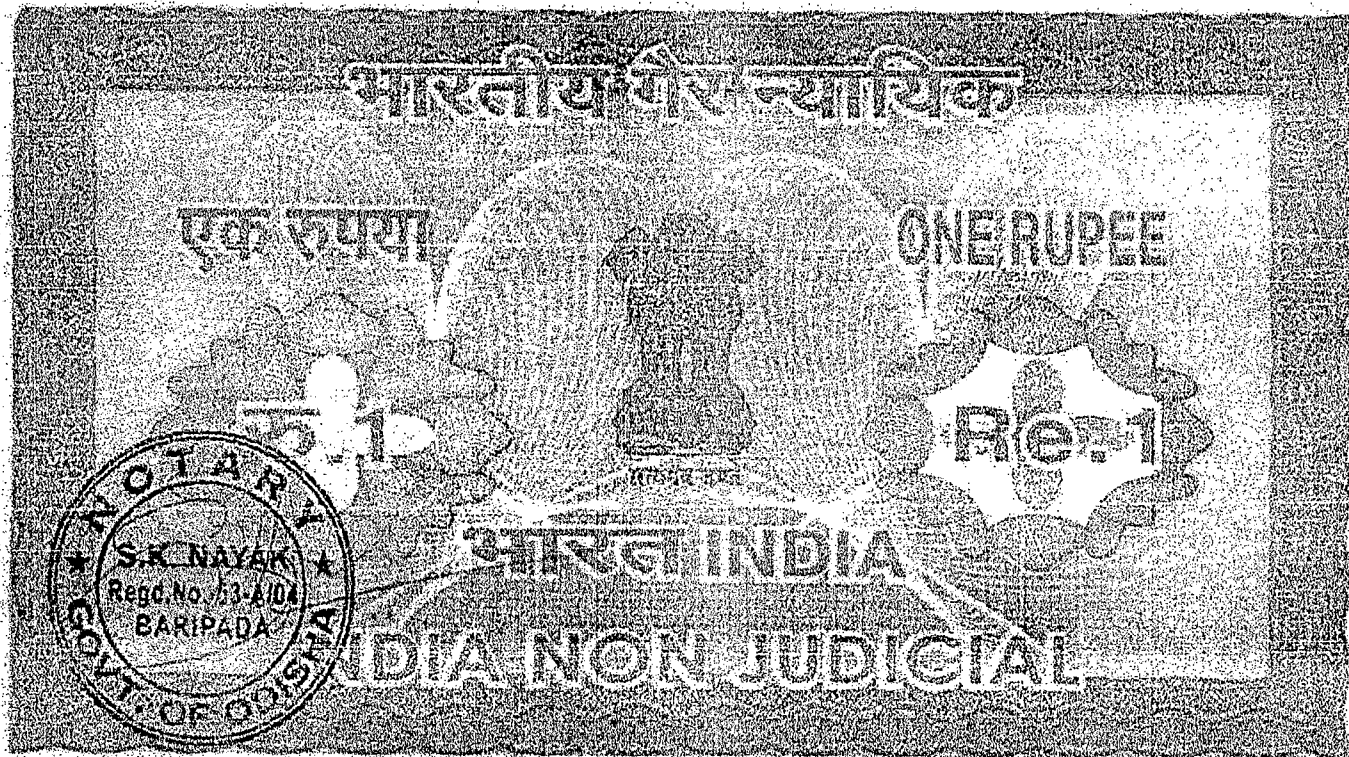
Now due to the financial problem 1st party interested to sale the said D.G. (Generator) to the 2nd party in full consideration amount of Rs.3,20,000/- (Rupees Three Lakhs Twenty Thousand) only and now the second party interested and agreed to purchase the above D.G. (Generator) from the 1st party. Hence 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.
- (2) That, after payment of full and final consideration amount the 1st party handover the above generator to the 2nd party all relevant documents, i.e. purchase invoice, testing report etc.

Nakula Ram



- 141 -



ଓଡ଼ିଶା ODISHA

10AA 383356

- (3) 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 2nd 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 2nd party is the rightful owner of the said D.G. (Generator) and 1st 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) Amar Nath Sahu
S/o. Baidyanath Sahu
Gallaria, W-46-10
- (2) P. S. Ram Prasad Sahu

Nachal Ram
Signature of the First Party

Signature of the Second Party

[Signature]
(Advocate)

Solemnly Affirm & Declared
On Identification by Advocate

S.K. NAYAK, Regd. No. 53-A/04
NOTARY, BARIPADA

Tax Invoice

MATRUSHAKTI TARINI METALICS & MACHINERIES PVT LTD AT: BADASUKHILAKHAL PO:KUJIDIHI, SULAIPADA BARIPADA WAYURBHANJ GSTIN/UIN: 21AALCM3494N1Z0 State Name : Odisha, Code : 21 Buyer Nice Bricks Baripada GSTIN/UIN : 21ADCPR0669E1ZW State Name : Odisha, Code : 21	<table border="1"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>8</td> <td>2410 2914 8858</td> <td>23-Nov-2018</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref:</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>RV2000004527</td> <td colspan="2"></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated:</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	8	2410 2914 8858	23-Nov-2018	Delivery Note	Mode/Terms of Payment		Supplier's Ref:	Other Reference(s)		RV2000004527			Buyer's Order No.	Dated:					Despatch Document No.	Delivery Note Date					Despatched through	Destination					Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																																			
8	2410 2914 8858	23-Nov-2018																																			
Delivery Note	Mode/Terms of Payment																																				
Supplier's Ref:	Other Reference(s)																																				
RV2000004527																																					
Buyer's Order No.	Dated:																																				
Despatch Document No.	Delivery Note Date																																				
Despatched through	Destination																																				
Terms of Delivery																																					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FG WILSON D.G. SET (62.5KVA) ENG NO - FBY 12559	85021100	1 Nos	4,49,152.54	Nos	4,49,152.54
						CGST SGST
						40,423.73 40,423.73
	Total		1 Nos			₹ 5,30,000.00

Amount Chargeable (in words)

INR Five Lakh Thirty Thousand Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
85021100		4,49,152.54	9%	40,423.73	9%	40,423.73	80,847.46
	Total	4,49,152.54		40,423.73		40,423.73	80,847.46

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

Company's Bank Details

Company's Bank Details
Bank Name : BOI 550120110000308

Ac No: 650120110800308

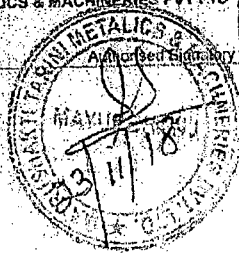
Branch & IFS Code: Baripada & BKID0005501

IFS Code: Baripada & BAID000530
for MATRUSHAKTI TARINI METALICS & MACHINERIES PVT. LTD.

Declaration

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

This is a Computer Generated Invoice



- 143 -

e-Way Bill



E-Way Bill No: 8410 2614 8558
E-Way Bill Date: 26/11/2018 10:45 AM
Generated By: 21AALCM349 4N1Z0 - MATRUSHAKTI TARINI METALICS & MACHNERIES PRIVATE LIMITED
Valid From: 26/11/2018 10:45 AM [20Kms]
Valid Until: 27/11/2018

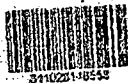
Part - A

GSTIN of Supplier: 21AALCM3494N1Z0, MATRUSHAKTI TARINI METALICS & MACHNERIES PRIVATE LIMITED
Place of Dispatch: Mayurbhanj, ODISHA-757023
GSTIN of Recipient: 21ADC PR056 9E1ZW, NICE BRICKS
Place of Delivery: BARIPADA, ODISHA-757049
Document No: RV2000094527
Document Date: 26/11/2018
Transaction Type: Regular
Value of Goods: 530000
HSN Code: 85021100 - DG SET
Reason for Transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & DT	From	Entered Date	Entered By	CEWB No. (If any)	State Veh. Info (If any)
Road	OD1B6920	Mayurbhanj	26/11/2018 10:45 AM	21AALCM3494N1Z0	-	-



3410201-8558

26/11/18

Mob-9853897936

TAX / RETAIL INVOICE

Name and Address of the

manufacturing dealer

All Subject to Jaipur Jurisdiction

M/S. SANKAR ENGINEERING WORKS

AT: UPPAR BARUAN (BARUAN), P.O. KARIAPUR, P.S. JAI PUR SADAR, ODISHA - 755009

TIN - 21353604617

Sl. No.	11
Date:	03.08.2016
Chall No.	
TIN / SRIN	21032601980

Name and Address of the
Buyer

M/S. Devine Construction
Jaipur

Sl	No	Description of Goods	Qty.	Price per Unit	Value of Goods	Rate of Tax	Amount of Tax	Total
1		Waste paper 3000 Lb	2 Nos	12000/-	144000/-	14.5%	20880/-	164880/-
GRAND TOTAL								164,880/-

E.R.O.E.

This registration Certificate is valid on the date of issue of this
TAX/RETAIL INVOICE

Ruppes: One Lakh Sixty Four Thousand
Eight Hundred Eighty Only

Signature of the Dealer Authorised Person
Rajesh K. Sahoo

- 146 -

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 Address of
the Buyer :

M/S Divine Construction

Laliteswar Nagar, Jaipur, Odisha

GST No:

21AAEFD4678F1ZN

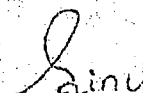
Sl. No	Description of Goods	HSN / SAC	GST Rate	Quantity	Price Per Unit	Rate	Disc %	Amount
1.	Centering & Shuttering materials	7308	18%	1000 sqm	1245/-	1245.00/sqm		12,45,000
	CGST-9%							1,12,050
	SGST-9%							1,12,050
Grand Total								14,69,100

Amounting in words : Fourteen Lakhs Sixty Nine Thousand

One hundred only.

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

for PARBATI STEELS

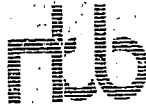


Authorised Signatory



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

Customer's Name & Address		Consignee Name & Address		INVOICE	
SANJEEBA KUMAR BISWAL PLOT NO-E-08/47, CHANDRASEKHARPUR, BDA COLONY,BHUBANESWAR, ODISHA,PIN-751016		SANJEEBA KUMAR BISWAL PLOT NO-E-08/47, CHANDRASEKHARPUR, BDA COLONY,BHUBANESWAR, ODISHA,PIN-751016		NKB/71/1819/014	
				DUPLICATE FOR TRANSPORTER	
				25/05/2018	
CUSTOMER GSTIN NO-21AFEPB2862A2ZD					
UNDER HYPOTHECATION WITH: SREI EQUIPMENT FINANCE LTD. DO NO-SELF/2018/BBSR/24/05/2018/051,Date-25/05/2018					
Mode of Dispatch		Station From		Station To	
BY ROAD		BHUBANESWAR		KALIAPANI,JAIPUR	
Your Order Ref:		Date			
PO LETTER		24/05/2018			
SI No	Part No./Products Code	Description	Qty.	Unit Rate.	Amt. Rs.
1	KOMATSU HYDRAULIC EXCAVATOR MAKE-KOMATSU, MODEL-PC71 SL. NO-N220840	Hydraulic Excavator PC71-3.71m Boom,1.65m Arm,0.3cum Bucket, fitted with Dozer Blade.	1	2457627.12	2457627.12
Delivery Note No.		D N Date	Freight	Insurance	Others
			PAID	PAID	
Rupees in Words					Total Amount
RUPEES TWENTY NINE LAKHS ONLY					2457627.12
Grand Total					2900000.00
ST Form	ST Code	Advances	Receipt No	Date	Amount
Less: Total Advance					145000.00
NET Payable					2755000.00
NET Payable (Rounded)					
OUR GSTIN NUMBER			For NKB Industrial Products Pvt Limited		
GSTIN-21AABCN2757K1ZJ			Authorised Signatory		
Terms and Conditions Goods once sold cannot be taken back. Our responsibility ceases after the goods have left our godown. Immediate payment for the invoice amount should be made. Interest will be charged for overdue bills. Sales tax will be charged at the applicable rates if your declarations not submitted in time or not acceptable by sales tax authorities.					
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.					



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, Chandrasekharapur, 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 PC71 Hydraulic Excavator.

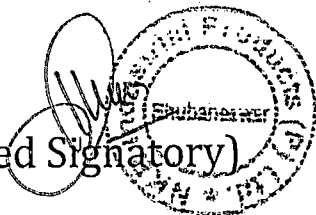
The amount has been realized in our account.

Under Hypothecation with :- SREI EQUIPMENT FINANCE LIMITED..

Thanking you

For NKB Industrial Products Pvt. Ltd.

(Authorized Signatory)



-149-



No. 180
10/09/23
ଓଡ଼ିଶା ଆଞ୍ଚଳିକ ODISHA

SCHEDULE - J

59AA 212174

MEMORANDUM OF UNDERSTANDING

First Party- I, Sanjeeba Kumar Biswal, aged about 58 year, S/o-Late Umesh Chandra Biswal, At/Po-Chatishdebil, Ps-Jajpur Sadar, Dist-Jajpur (hereinafter called the First Part)

AND

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 said matter.

In witness where of both the party have sign in presence of WITNESSES

Wi-

Sanjeeba Kumar Biswal

Signature of 1st Party

W2-

Manoranjan Pati
Solemnly affirmed & declare before me being identified by *M. Pati* Adv., Jajpur

Signature of 2nd Party


MANORANJAN PATI PRASANTA DAS
ADVOCATE CENTRAL GOVT. PUBLIC
Enrl.No.- O.873/2018 GOVT. OF INDIA



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 21CUAPP6880K1ZC

1.	Legal Name	DIBYAJYOTI PATI		
2.	Trade Name, if any	PATI POWER CONSTRUCTION		
3.	Constitution of Business	Proprietorship		
4.	Address of Principal Place of Business	KHATA NO-210, PLOT NO-1339, AT-RASULPUR, PO-PS-KUAKHIA, Jajpur, Odisha, 755051		
5.	Date of Liability	03/04/2019		
6.	Period of Validity	From	03/04/2019	To NA
7.	Type of Registration	Regular 		
8.	Particulars of Approving Authority			
Signature Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK(2) Date: 2019.04.09 01:31:09 IST				
Name				
Designation				
Jurisdictional Office				
9.	Date of issue of Certificate	09/04/2019		
Note: The registration certificate is required to be prominently displayed at all places of business in the State.				

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 09/04/2019 .



सत्यमेव जयते

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

-152-

आयकर विभाग
INCOME TAX DEPARTMENT
DIBYAJYOTI PATI
PRAMOD KUMAR PATI
10/05/1993
Permanent Account Number
CUAPP6880K
Dibyajyoti pati
Signature

भारत सरकार
GOVT. OF INDIA



07032015

True copy Attestd
tm

17 SEP 2021



6601 ओडिशा ODISHA

12AA 025161

NO RELATIONSHIP CERTIFICATE

I, Binayak Samal, aged about 48 years, S/o-Dibakar Samal, resident of At/Po-Charinangal, Ps-Balichandrapur, Dist-Jagpur, Odisha, do hereby solemnly affirm and state as follows:

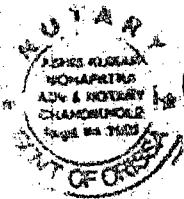
1. That, I am not related to any Officer of Works Dept., R.W. Dept., Water Resources Dept., Electrical Dept., OLC Dept., OTDC Dept. & etc. of the rank of Assistant Engineer or above and any officer of the rank of Assistant Secretary and above of the Govt. of Odisha. I am aware that if the facts subsequently 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.

— Binayak Samal

Signature

17/9/21
Ashis Kumar Mahapatra
Notary Public No-32/00
Bambahal, Jagpur, Odisha



- 154 -

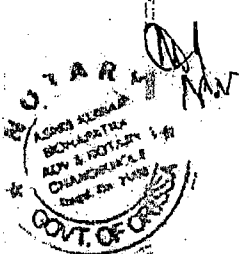
11 SEP 2023



ଓଡ଼ିଶା, ଓଡ଼ିଶା ODISHA
BEFORE THE NOTARY PUBLIC, CHANDIKHOLE 17AA 981623
AFFIDAVIT (SCHEDULE-F)

I, Binayak Samal, aged about 48 years, Son-Dibakar Samal, resident of AV/Po-Charinangal, Ps-Balichandrapur, Dist-Jajpur, Odisha, do hereby solemnly affirm and state as follows

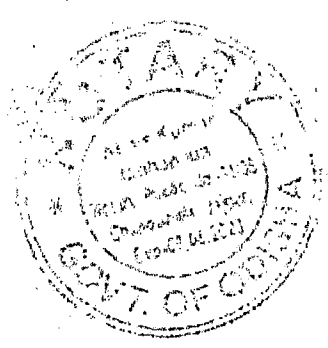
1. The undersigned, do hereby certify that all the statements made in the required attachments are true and correct..
2. The undersigned also hereby certifies that neither our firm M/s Binayak Samal, nor any of its constituent partners have abandoned any road/ bridge/ Irrigation / Building or other project 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.



Binayak Samal

(Signed by an Authorised Officer of the firm)
Title of Officer
Name of Firm
Date:

10/09/23
Amit Kumar Mahapatra
Notary Public No-31/63
Chandikhole, Jajpur, Odisha



AFFIDAVIT

(SCHEDULE-B)

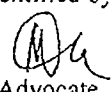
INFORMATION REGARDING CURRENT LITIGATION, DEBARRING/ EXPELLING OF
TENDER OF ABANDONMENT OF WORK BY THE TENDER

I, **Binayak Samal**, aged about 48 years, S/o-Dibakar Samal, resident of At/Po-Charinangal, Ps-Balichandrapur, Dist-Jajpur, Odisha, do hereby solemnly affirm and state as follows:

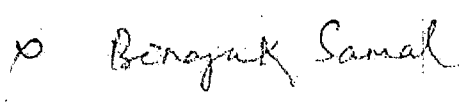
1. a) Is the tenderer currently involved in any litigation relating to the works :- No
b) If yes: give details: N.A.
- 2.a) Has the tenderer or any of its constituent partners been debarred/ expelled by any agency in India during the last 5 years:- No
b) If yes, give details: - N.A.
- 3.a) Has the tenderer 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 tenderer 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:

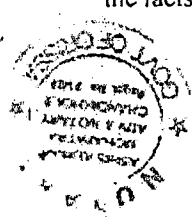


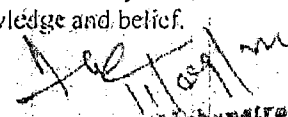
Advocate.



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.




Amit Kumar Mahapatra
Notary Public No-31/88
Chandibhole, Jajpur, Odisha

- 156 -

11 SEP 2023



THIS MINUTE OF HIRE AGREEMENT MADE ON 11TH DAY OF SEPTEMBER-2023

गौरी गाँव, ODISHA

Between

12AA 107477

Priyabrata Samal, aged about 49 years, S/o-Jayakrishna Samal, resident of Vill- Haripur, P.O-Kharianga, P.S-Barachana, Dist-Jajpur (Hereinafter called as theFirst Part). A N D Binayak Samal, aged about 48 years, S/o-Binayak Samal, resident of At/Po-Charinangal, Ps-Balichandrapur, Dist-Jajpur, Odisha (Hereinafter called as theSecond Part).

Whereas the 1st 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 work is awarded to the 2nd party:-

- | | |
|--|---|
| (1) Concrete Mixer -2 Nos | (2) Water Tanker-2 Nos. |
| (3) Steel Shuttering Materials -500 sqm | (4) 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, Dhenkanal as per 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 2nd Party is a "B" Class Diploma 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 said 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 hire charges of the above Machineries in advance.
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 is 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. The 2nd party has agreed to take the above said Machineries

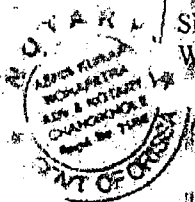
IN WITNESS WHEREOF, both part signed at Chandikhole on 11TH day of September-2023.

Signature of 1st Party

Witnesses:-

Signature of 2nd Party

11/09/23
Amit Kumar Mahapatra
Notary Public No-32108
Chandikhole, Jajpur, Odisha



- 157 -

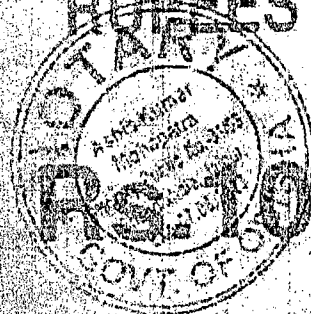
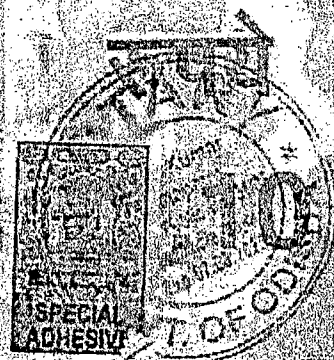
11 SEP 2023

भारतीय गैर न्यायिक

दस

TEN

RUPEES



INDIA NON JUDICIAL

AGREEMENT FOR HIRE OF PLANT & MACHINERIES

ଓଡ଼ିଶା ଓଡ଼ିଶା

BETWEEN

61AA 011455

This agreement made on this 11th day of September-2023 Between,

Debabrata Samal, aged about 42 years, S/o-Jayakrishna Samal, resident of Vill- Haripur, P.O-Khadianga, P.S-Badachana, Dist-Jajpur (Hereinafter called the 1st Party) AND

Binayak Samal, aged about 48 years, S/o-Dhakar Samal, resident of At/Po-Charinangal, Ps-Balichandrapur, Dist-Jajpur, Odisha (Hereinafter called the 2nd Party).

Whereas the 1st 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 work is awarded to the 2nd party:-

1. Tipper-2 No (OD-04N-4303 & OD-04L-5503).
2. Generator - 1No,

The document produced before 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 2nd Party is a Registered "B" Class Diploma Engineering Contractor and wants to take the said Machinery 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 30 months from the date of this agreement on agreed hire charges @ Rs.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 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. 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

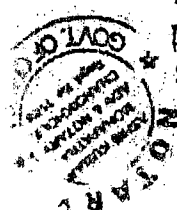
Debabrata Samal

Signature of 1st Party

Witnesses:-1

Binayak Samal

Signature of 2nd Party



Ashis Kumar Mahapatra
Notary Public No-31/88
Chandikhole, Jajpur, Odisha

11 SEP 2023



AGREEMENT FOR HIRE OF PLANT & MACHINERIES
ODISHA BETWEEN **61AA 011459**

This agreement made on the 11th day of September-2023

Hrushikesh Maharana, aged about 55 years, S/o-Rabindra Kumar Maharana, resident of Vill/Po-Samsarpur, P.S-Mahanga, Dist-Cuttack (Hereinafter called the 1st Party).

AND

Binayak Samal, aged about 48 years, S/o-Dibakar Samal, resident of At/Po-Charinangal, Ps-Balichandrapur, Dist-Jajpur, Odisha (Hereinafter called the 2nd Party).

Whereas the 1st 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 work is awarded to the 2nd party:-

1. Hydraulic Excavator - 1 No

The document produced before The Chief Construction Engineer, Dhenkanal (R&B) Circle, Dhenkanal as per 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 2nd Party is a Registered "B" Class Diploma Engineering Contractor and wants to take the said Machinery from the 1st party as 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 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. 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

Witnesses:-1

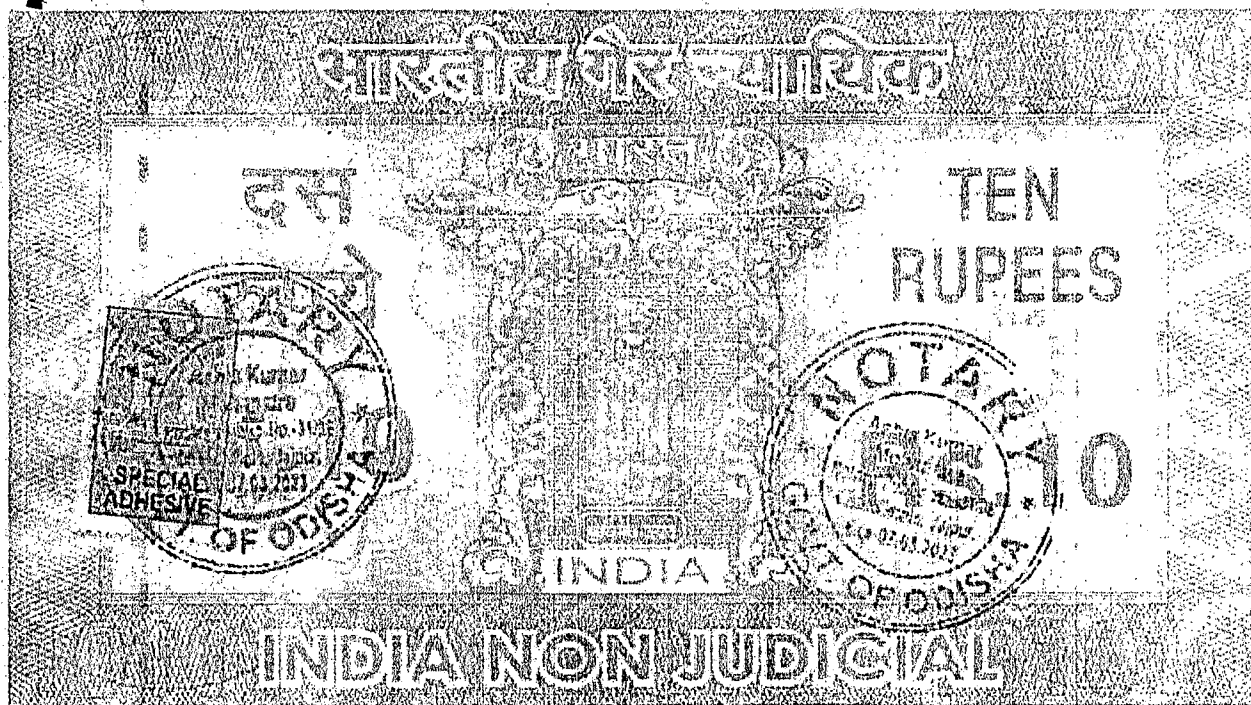
[Handwritten signatures of witnesses]
 Asst. Commr, Mahangra,
 Dist. Jajpur

Signature of 2nd Party

[Handwritten signature]
 Asst. Commr, Mahangra,
 Notary Public No-32/03
 Chandikhole, Jajpur, Odisha



12 SEP 2023



THE JOINT VENTURE AGREEMENT WAS MADE AND EXECUTED ON 12TH SEPTEMBER-2023
 ଓଡ଼ିଶା ଆଇନ ODISHA Between 59AA 979197

Binayak Samal, aged about 48 years, S/o-Dibakar Samal, resident of A/Po-Charinangal, Ps-Balichandrapur, Dist-Jajpur, Odisha (Hereinafter called as the.....1st Party). AND
 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..... 2nd 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 2nd Party Tripura Behera will do (mainly electrical work).

WHEREAS, if the work allotted in our favour then the 1st 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.

WHEREAS, 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.

WITNESSES:

1. Binayak Samal
 2. Tripura Behera
 3. Jai Matadi Electricals
 4. Jai Matadi Electricals
 5. Jai Matadi Electricals

Binayak Samal
 Signature of 1st Party.

Tripura Behera
 Signature of 2nd Party



Jai Matadi Electricals
 Asha Kumar Mahapatra
 Notary Public No-31/09
 Chandikhole, Jajpur, Odisha

11 SEP 2023

- 160 -



ଓଡ଼ିଶା, ଓଡ଼ିଶା - ODISHA

BEFORE THE NOTARY PUBLIC, CHANDIKHOLE

13AA 983662

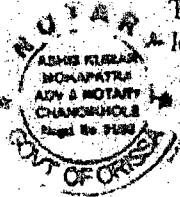
AFFIDAVIT

I, **Bhayaak Samal**, aged about 48 years, S/o-Dibakar Samal, resident of At/Po-Charinangal, Ps-Balichandrapur, Dist-Jajpur, Odisha, do hereby 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 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 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.

Identified by me:



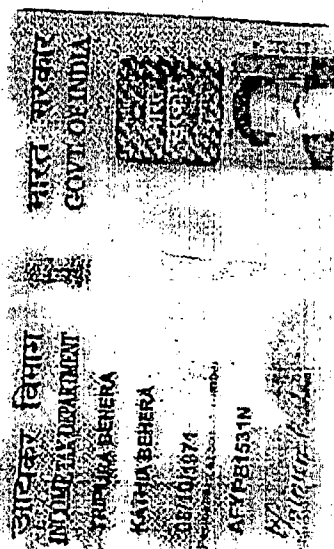
Advocate.

Bengak Samal

Signature of Contractor

Asstt. Kumar Mahapatra
Notary Public No-31168
Chandikhole, Jajpur, Odisha

-161-





ଓଡ଼ିଶା ବିଦ୍ୟୁତ୍



ELECTRICAL LICENSING BOARD OF ODISHA

3rd Floor, Heads of Dept Building, Bhubaneswar-751001, Phone-0674-2394572

ELECTRICAL CONTRACTOR LICENSE

HT-1740

License Type : Contractor
License Category : HT
License Number : 1740
Book Number : 14
Voltage Level(Volt/KV) : 33KV
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. Jal Matadi Electricals
Proprietor : Tripura Behera
At-Raghunath Vihar Near
Address : Homeopathy College),
Potapokhari, Nayabazar, Cuttack
At-Raghunath Vihar Near
Business Address : Homeopathy College),
Potapokhari, Nayabazar, Cuttack
Pin : 753004
Contact No : 9437311106
Fax No. :
Email Id :

VALID

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

Chalan No.	Chalan Dt.	Chalan Amt.	Register Srl 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 Special Treasury No - I	0043-Taxes & Duties on Electricity(102) Fees under I.E. Rules,1956
86	31/01/2014	3000	2031	Bhubaneswar Special Treasury No - I	0043-Taxes & Duties on Electricity(102) Fees under I.E. Rules,1956
279B4F5514	09/01/2017	12000	5336	CYBER TREASURY	0043-Taxes & Duties on Electricity(102) Fees under I.E. Rules,1956
2C7F42F0B5	13/11/2019	12000	3498	CYBER TREASURY	0043-Taxes & Duties on Electricity(102)

- 163 -

						Fees under I.E. Rules, 1956
--	--	--	--	--	--	--------------------------------

RENEWAL DETAILS

Sl No.	From Dt.	To Dt.	Remarks
1	15/02/2007	14/02/2008	
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	
Mana Mohan Bhanja	Workman(HT)	DKL 143	27/08/2027		
Guru Charan Behera	Lineman(MV)	CTC 95	27/08/2026		
Abhiram Swain	Supervisor(HT)	2564	22/07/2026	7873149377	

EQUIPEMENT DETAILS

Sl 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 :

ADDITIONAL 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 MATADI ELCTRICALS			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	RAGHUNATH VIHAR, NEAR HOMEOPATHY COLLEGE, POTAPOKHARI, NAYABAZAR, Cuttack, Odisha, 753004			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9. Date of issue of Certificate		28/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .



- 165 -

Annexure A

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 0

- 166 -



सत्यमेव जयते

Annexure B

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

- 167 -

DUPLICATE COPY

NEWAGE TECHSOL

Plot No-3035/6821/7894, Palasuni,

N.H-5, Near Saptasani Temple,

Bhubaneswar, Odisha - 751 025

Email:sales@newagetechsoli.in


GSTIN-21AGYPN6345F1Z4



SANY



TAX INVOICE

Invoice No-OD1819NT077		Date: 22.10.2018			
Sold To: *		Consignee Address:			
HRUSHIKESH MAHARANA AT/PO-SAMSARPUR, PS-MAHANGA, DIST-CUTTACK, ODISHA-754023		HRUSHIKESH MAHARANA AT/PO-SAMSARPUR, PS-MAHANGA, DIST-CUTTACK, ODISHA-754023			
GST NO-		GST NO-			
PO.No-NIL,		Dated-			
Hypothecation: Srei Equipment Finance Limited					
Sl. No	Description of Goods	HSN	Unit	Unit Price	Total Value
1	SANY SY80C-9 HYDRAULIC EXCAVATOR M/C. SI. NO-18SEY008048551	8429	1	2,457,627.12	2,457,627.12
Total					2,457,627.12
CGST @ 9 %				221186.44	221186.44
SGST @ 9 %				221186.44	221186.44
IGST @ 18%					
Add :Total GST @ 18%				442,372.88	2,900,000.00
Total Invoice Value					2,900,000.00
Rupees in words: Twenty Nine Lakh Only					
For NEWAGE TECHSOL					
 Authorised Signatory					

= 168 -

TIN- 21701200425
C.S.T. No.: CUCIC-1412 Dt.29.11.94

All Subject to tax

Date 11-4-17

RETAIL INVOICE

No.: 9321

LUCKY MACHINERY STORES



GREAVES
SINCE 1853

Auth. Dealer for GREAVES LED & PED Spare Parts

Auth Dealer : GREAVES, Petrol, Kerosine, Diesel 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,
GARUDA, KAL MINIDOR, MAHINDRA CHAMPION, Diesel Auto Spare Parts
All type of Agriculture PVC items, spray Machines & power Tiller Spare Parts



NUAPATANA (NEAR L.I.C. OFFICE) CUTTACK - 1

Name Pratima Beeta Samal
Address At: Hanpur and Puch

Qty.	Part No.	Description	Rate	Amount	
				Rs.	P.
1	Set	M112 CCEG MONOBLOCK Pump set Nozzle VIB Set		12800/-	
				640/-	
				13440/-	

Goods once sold cannot be taken back.

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

Printed by: Urbast Graphics, BBSR-6, Sl. No. 9001 to 11 000

For LUCKY MACHINERY STORES

E&OE

- 169 -

GSTIN - 21BNQPD2615C1ZN

TAX / RETAIL INVOICE

Cell : XXXXXXXXXX

8327729803

M. K. Machinery & Tools

Mangalabag, Cuttack - 753001 (Odisha)

Deals In : Industrial Equipments, All types of Power Tools & Welding ARC Inverter, Rectifier, Spot, MIG Stand, Drilling Machine, Bench Grinder, Sheet Bending Machine, Ball Press, Pipe Bending, Air Compressor, Scooter, Washer, Shearing & Angle Cuttack Machine, POWER HACKSAW & Lathe Machine, Pneumatic Pressure, Grease Gun, Food Processing Materials etc. & Govt. Order Supplier.

Challan No.

Date:

Sl. No. 621

Date: 02/08/2020

Party Name: Priya Dada Samal

Address: Chaudichal GSTIN: 21BFEP56029A1ZE

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty	Rate	SGST		CGST		Amount	
					%	Amt.	%	Amt.	Rs.	P.
①	Engine 5HP Diesel pump		②	21000/-					42000	00
②	Widdle Vibrator.		④	2900/-					11600	00
③	Plate vibrator.		②	12900/-					25800	00
									79400	00
NO Guarantee No warranty in any goods.										
Amount: 93692/-					TOTAL				79400	00
(Rupees in words) Nigly three thousand					CGST @ 9%				7146	00
Six hundred ninety two					SGST @ 9%				7146	00
only)					G.TOTAL				93692	00

This Registration Certificate is valid on the date of this Tax / Retail Invoice.

* Goods once sold cannot be returned.

All disputes are subject to Cuttack jurisdiction only.

Printed from Sl. No. 1 - 1000

For M. K. Machinery & Tools

Authorized Signatory

02/08/2020

- 170 -

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SURYA MACHINERY
86, BUDHESWARI COLONY,
BHUBANESWAR,
GSTIN/UIN: 21AAQPP8263Q1ZU
Contact : 0674-2548158, 9437023235, 9438675195
Fax : 0674-2548158
E-Mail : surya_machinery@yahoo.com

Consignee

Priyabrata Samal
Haripur, Kharianga, Jajpur.
State Name : Odisha, Code : 21
GSTIN/UIN : 21BFXPS6029A1ZE
PAN/IT No :

Buyer (if other than consignee)

Priyabrata Samal
Haripur, Kharianga, Jajpur.
State Name : Odisha, Code : 21
GSTIN/UIN : 21BFXPS6029A1ZE
PAN/IT No :
Place of Supply : Odisha

Invoice No.	Dated
214	21-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SM/214/18-19	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	7/5 CONCRETE MIXER MACHINE Powered by 6HP Air Cooled Diesel Engine	8474	18 %	1 NO	86,440.68	NO	86,440.68

OGST
CGST

7,779.66
7,779.66

Total 1 NO ₹ 1,02,000.00

Amount Chargeable (In words)

E. & O.E.

INR One Lakh Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8474	86,440.68	9%	7,779.66	9%	7,779.66	15,559.32
Total	86,440.68		7,779.66		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 goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : STATE BANK OF INDIA CC
A/c No. : 10836413925
Branch & IFS Code : IDCO TOWER & SBIN0007891

Customer's Seal and Signature

for SURYA MACHINERY

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

- 171 -

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
GSTIN:- 21ABAFS4270M1Z7

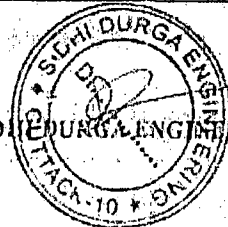
Serial No.: SDE-268
Date: 04.01.2019
Order No:
Date:

Name of Receipt/Purchaser		Address of Receipt		Address of Delivery	
PRIYABRATA SAMAL		AT- Haripur, Po, Kantigadia Dist-Jajpur		Mob No-9583082546 Pin-	
GSTIN: 21BFXPS6029A1Z7					
Sl. No.	Description of Goods/Services	HSN / SAC	Qty.	Unit	Total Value
1.	5000 LTRS CAPACITY OF WATER TANKER.	73101010	1No		80508.00
Chassis No-OD 05 SDEN 01 2019 00006.					
Insurance (if any)					
Packing & Forwarding Charges (if any)					
TOTAL					80508=00
CGST @ %					
OGST @ %					7246=00
IGST @ %					7246=00
GRAND TOTAL					
Total (in words):					95,000=00 Ninety five thousand only.
BANK DETAILS					
Bank : BANK OF INDIA Branch : Gopalpur Branch, Cuttack A/C No: 511130110000047 IFSC: BKID0005111					

I have verified the quality / quantity / make of Tractor Trailer and all other accessories attached to it and the implements supplied to me and I am fully satisfied for that. I have received the materials in very good condition.

Signature of the Customer

For SIDHI DURGA ENGINEERING



- 172 -

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
GSTIN:- 21ABAFS4270M1Z7

Serial No.: SDE-293

Date: 28.01.2019

Order No:

Date:

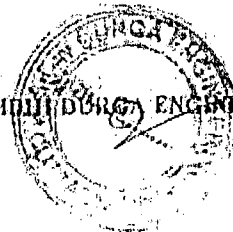
Name of Recipient/Purchaser	Address of Recipient	Address of Delivery
PRIYABRATA SAMAL 21BFXPS6029A1ZL	AT-Haripur .Po-Khadianga, Dist- Jajpur,	Mob No-9583082546 Pin-755049
GSTIN:		

Sl. No.	Description of Goods/Services	HSN / SAC	Qty.	Unit	Unit Price	Total Value
1.	5000 LTRS CAPACITY OF WATER TANKER. Chassis No-OD 05 SDEN 01 2019 00037.	73101 010	1No			80508.00
Insurance (if any)						
Packing & Forwarding Charges (if any)						
TOTAL						80508=00
CGST @ %						7246=00
OGST @ % 9%						7246=00
IGST @ % 9%						7246=00
GRAND TOTAL						95000.00
Total (in words):						Ninety five thousand only.
BANK DETAILS						
Bank : BANK OF INDIA Branch : Gopalpur Branch, Cuttack A/C. No: 511130110000047 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 fully satisfied for that. I have received the materials in very good condition.

Priyabrata Samal
Signature of the Customer

For SIDHI DURGA ENGINEERING



- 173 -

TAX INVOICE

CASH / CREDIT



D & S ENTERPRISE

Plot No. 551/1792, Bomikhal, Bhubaneswar
Phones : (0674) 2742241 (0), 9861230128 (M)

TIN / CST / ET - 21961122779

Invoice No. : 05E/ 293/15 Date 22/03/16

Challan No. : _____ Date _____

Order Ref. : _____ Date _____

Name Priyabrata Samal
Address At:- Haripur PO:- Khadianga
Dist:- Jagpur

TIN/SRIN No. : 21941405448

Sl. No.	Description	Qty.	Unit Price	TOTAL AMOUNT	
				Rs.	P.
01	10/7 Cubt Capacity Concrete mixer with hopper	One	1,00,000/-	1,00,000	00
Total				1,00,000	00
Add VAT @ 14.5%				14,500	00
Add Carriage & Loading				-	00
GRAND TOTAL				1,14,500	00

Rupees One Lakh fourteen thousand five hundred only

Terms & Conditions :

- Goods once sold are not returnable
- Interest @ 36% p.a. will be charged if the payment is not made within a week from the date of delivery of goods.
- All disputes are subject to Bhubaneswar courts jurisdiction only.
- Please pay by A/C payee pay order / demand draft only.
- The R.C. is valid on the date of issue of tax invoice.

Received the above materials / machineries in good condition

Consignee


For D & S ENTERPRISE

Manufacturing : Concrete Mixer, Vibrator, Hammer, Hoist, Steel Centering and Shuttering, Platform Vibrator, Weigh Batcher, Static road Roller, Hot Air Plant

Printed at : Ganesh Business Service & Consultancy, B-51, Laxmi Nagar Bhubaneswar. Tax Invoice No. : Form GST-300

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SURYA MACHINERY
 86, BUDHESWARI COLONY,
 BHUBANESWAR,
 GS TIN/UIN: 21AAQPP8263Q1ZU
 Contact : 0674-2548158, 9437023235, 9438675195
 Fax : 0674-2548158
 E-Mail : surya_machinery@yahoo.com

Consignee
Priyabrata Samal
 Haripur, Kharianga, Jajpur.
 State Name : Odisha, Code : 21
 GSTIN/UIN : 21BFXPS6029A1ZE
 PAN/IT No

Buyer (if other than consignee)
Priyabrata Samal
 Haripur, Kharianga, Jajpur.
 State Name : Odisha, Code : 21
 GSTIN/UIN : 21BFXPS6029A1ZE
 PAN/IT No
 Place of Supply : Odisha

Invoice No. **214** Dated **21-Jan-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **SM/214/18-19** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	7/5 CONCRETE MIXER MACHINE Powered by 6HP Air Cooled Diesel Engine	8474	18 %	1 NO	86,440.68	NO	86,440.68

OGST
 CGST

7,779.66
 7,779.66

Total 1 NO ₹ 1,02,000.00

Amount Chargeable (in words)

INR One Lakh Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8474	86,440.68	9%	7,779.66	9%	7,779.66	15,559.32
Total	86,440.68		7,779.66		7,779.66	15,559.32

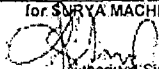
Tax Amount (in words) : INR Fifteen Thousand Five Hundred Fifty Nine and Thirty Two paise Only

Company's PAN : AAQPP8263Q

Declaration
 We declare that this invoice shows the actual price of the goods 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

for SURYA MACHINERY

 Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

- 175 -

TAX INVOICE



(Duplicate for Transporter)

Tax Inv No. / SAP Doc No.	81024861	India-St.Sales Units	Registered Office :
Ref Doc No.	F20019517486	Invoice Date	SCHWING Stetter (India) Pvt Ltd
Delivery No	0089541181	Payment term	F-71, SIPCOT Industrial Park, Irungattukottai, Sriperumpudur Taluk., Kancheepuram, Tamilnadu 602117 Phone:+91 44 71378100
Billed-To 81360517 PRIYABRATA SAMAL At-Khadianga, Haripur Under Hypothecation with HDB Financial Services Ltd Jaipur 755049 (ORISSA) (State Code - 21) GSTIN : 21BFXPS6029A1ZE			Business Place : SCHWING Stetter (India) Pvt Ltd D6 & D15, SIPCOT Industrial Park, Irungattukottai, Sriperampudur Taluk., Kancheepuram, Tamil Nadu 602117

Consignee 81014890
PRIYABRATA SAMAL
At-Khadianga, Haripur
Jaipur 755049 (ORISSA) (State Code - 21)
Tel No. 9583082546
GSTIN : 21BFXPS6029A1ZE

Freight Terms : Freight Paid. Date : 28.02.2019
Despatch Document No. : NL 01 D 2661 LR NO: GCCHE181915518
Incoterms : CIF destination
Despatched through : By Road AGARWAL
Destination : Jaipur
Buyer's Order No. : NIL. Date : 28.02.2019
Marketing Ref No. : CD-64954
Accounting Ref : 18014138
Sales Office : 856

SL	Description Part No.	Qty	Unit	HSN Code Rate	Basic INR	IGST Rate%	Amount
1	Self-loading Concrete Mixers SLM 4000 83409002	1.00	PC	84743110 3,310,000.00	3,310,000.00	18.00	595,800.00
Serial No. : 789							
Sub Total				3,310,000.00			
Taxable Turnover				3,310,000.00			
IGST				595,800.00			
Grand Total (Rounded off)				3,905,800.00			

Amount in Words
Thirty Nine Lakh Five Thousand Eight Hundred only.

Remarks : EQ SL No: 805073600, Chassis No: 0BKAAA0692, Engine No: 4H3331/1920030.

No. of Package	NB Notwithstanding anything contained in this document there will be no warranty for "End Uses, Electronic and Electrical goods" under part " may be forming part of the scope of Supply		
For terms & conditions of sale, please see overleaf			
GSTIN	33AADCS5069D1Z1	PAN No.	AADCS5069D
CIN No.	U45309TN1998PTC046270	IEC No.	0398070385/15 3 1999
E.&O.E.	For SCHWING Stetter (India) Pvt Ltd Authorized 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 TAXING JURISDICTION

- 176 -



STERLING AND WILSON POWERGEN PVT. LTD.

UNIVERSAL MAJESTIC BUILDING, 10TH FLOOR, P.L. LOKHANDE MARG, CHEMBUR (WEST),
MUMBAI - 400 043

TAX INVOICE

NAME & ADDRESS OF CUSTOMER		NAME & ADDRESS OF CONSIGNEE		ORIGINAL COPY	
SURAJ ENTERPRISES PROP: RAJENDRA PRASAD ARAWAL GROUND FLOOR SURAJ APARTMENT, STATION ROAD BHAWANIPATNA, KALAHANDI-766001 ODISHA		SURAJ ENTERPRISES UREADANI NARAJHAR VIA: ARAWAL DIST: BHAWANIPATNA ODISHA		INVOICE NO: RT/MH/16/0000024 INVOICE DATE: 4-Jun-2016 SO NO: 80190615 TRANSPORT: ARC 2314 LR/DOC DT: 4-Jun-2016 ROAD PERMIT NO.	
CUSTOMER REGISTRATION NO.:		CONSIGNEE REGISTRATION NO.:		PURCHASE ORDER NO.	
TIN NO: 21344801069		EST NO: 21344801069		NIL	
CST NO: 21344801069		CST NO: 21344801069		PURCHASE ORDER DT:	
ECG NO:		ECG NO:		1-Jun-2016	
SL NO.	DESCRIPTION AND SPECIFICATION OF GOODS	UNIT	QTY	PRICE PER UNIT Rs.	VALUE Rs.
1	SUPPLY OF "STERLING GENERATORS" MAKE #2.5 KVA SILENT DG SET MODEL - SGN82 SPN	NOS	1	6,05,000.00	6,05,000.00
<p><i>True copy attached</i></p> <p><i>12/1/19</i></p> <p>"SALE IN TRANSIT"</p> <p>Material dispatched from Sterling Generators Pvt Ltd, Survey No - 56, 343/2, Village Khila, Cherdil, Khansel, Silvasa - 396 230 of (DN & 3)</p> <p>PAYMENT TERMS 100% BEFORE DISPATCH</p>					
OUR REGISTRATION NUMBERS		TOTAL (RS.)		6,05,000.00	
CST No: 27085208767 C w s l 14.05.2008		ADD: EXCISE DUTY 12.36% PAID AT SOURCE		INCLUSIVE	
VAT No: 27085208767 C w s l 14.05.2008		ADD: CST INL AGAINST FORM		NIL	
STAX No: AACCS210/181820		ADD: FREIGHT		INCLUSIVE	
PAN No: AACCS210W		ADD: INSURANCE		INCLUSIVE	
		ADD: OCTROI (IF APPLICABLE)		EXTRA IF APPLICABLE	
		Grand Total (Round Off)		6,05,000.00	
<p>I/We hereby certify that the registration certificate under the Maharashtra value added tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/and that the transaction of sale covered by this tax invoice for in the turnover of sale while filing of return and the due tax if any payable on the sale has been paid or shall be paid.</p>		IN WORDS: SIX LACS FIVE THOUSAND ONLY			
		Inspected by & Checked by FOR STERLING AND WILSON POWERGEN PVT. LTD. (AUTHORISED SIGNATORY)			

Sterling and Wilson Powergen Pvt. Ltd.

A Wholly Owned Indian Company

Mumbai: Universal Majestic 10th Floor, P.L. Lokhande Marg, Chembur (West), Mumbai - 400 043.

Factory: Shop No. 17, Ground Floor, Survey No. 20, Vh. Kh. Khansel, Khansel Road Near Deer Park, Village Khansel-Silvasa - 396230.

CIN: U72900MH2005PTC000001

www.sterlinggenerators.com

True copy attached

12/1/19

Ashtis Kumar Mahapatra
 Notary Public No-31108
 Chh. Bhub. Jajpur, Odisha

**STRESSED ASSETS RECOVERY BRANCH (18398)**SBI Zonal Office Building, Hussain House, Ainthapali,
Sambalpur - 768 004, (Odisha)

टूरभाष/Telephone : 0663 - 2540025/2540023

फैक्स/Fax : 0663 - 2540025

संख्या/NO. SARB / SBP - 04 / 601दिनांक/Date : 01.02.2019Annexure-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

Sl No	Make	Model	Invoice No.	Engine No.	Chassis No.	Bid amount received
1	CASE NEW HOLLAND	Soil Vibratory Compactor CASE 1107DX	Invoice No-4000031 Dt-15.04.16	4H3322/ 1620123	P-16C3557	16,10,000/-
2	CASE NEW HOLLAND	Tandem Vibratory Compactor Case 752	Invoice No-4000032 Dt-15.04.16	4H3218/ 1620116	NKJ00752VCK T04306	16,10,000/-
3	AMMANN APOLLO	PAVER MODEL WM6HES	Invoice No-610100134 Dt-11.05.16	4H3315/ 1620058	2016WH04-156	17,10,000/-
4	STERLING GENERATOR	MAKE 625 KVA Silent DG Set Model SGN82 5PR	Invoice No-RT-MH 160000024 Dt-30.04.16			4,10,000/-
Total						53,40,000

Date: 01.02.2019
Place: Sambalpur

Transepthy
officer
28/1/19
Akhil Kumar Mahapatra
Mobile No-31/02
Chandibhola, Jajpur, Odisha

28/1/19
(Authorised Officer)
SARB, SAMBALPUR

- 178 -



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

To,
M/s Shreejiyothi Stockyard,
Kesinga Road,
Besides Honda Show Room,
AUPO- Bhawanipatna,
Dist:- Kalahandi
ODISHA
Pin-765001

दिनांक/Date : 01.02.2019

संख्या/NO. SARB / SBP - 04/607

महोदय/Dear 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, s/o Jayakrishna Samal, Al -Haripur, PO- Khadiyanga, Dist- Jajpur, ODISHA, Pin-755049 (purchaser) ODISHA. Please arrange to release the said equipment to Sri Samal, whose signature is attested below, against acknowledgement.

The parking Charges from 14.01.2019 are to be collected from Sri Debabrata Samal.

Sl No	Make	Model	Invoice No.	Engine No.	Chassis No.
1	CASE NEW HOLLAND	Soil Vibratory Compactor CASE 1107DX	Invoice No-40000111 DT-25.04.16	4H3322 1620127	P-160 3557
2	CASE NEW HOLLAND	Tandem Vibratory Compactor Case 552	Invoice No-40000132 DT-15.04.16	4H3218 1620116	NKJ00732VGR 104306
3	AMMANN APOLLO	PAVER / MODEL WM6HES	Invoice No-410100124 DT-11.05.16	4H3318 1620018	1016W1004-156
4	STERLING GENERATOR	MAKE 625 KVA Silent DG Set Model SGN825PR	Invoice No-RTA81 16000021 DT-30.04.16		

Yours faithfully,

Authorized Officer,
SARB Sambalpur

Signature of
Sri Debabrata Samal is attested

Authorized Officer, SARB Sambalpur

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

Asstt. Registrar
Notary Public No-31/83
Bhubaneswar, Odisha

- 179 -



GOVERNMENT OF ODISHA
ODISHA MOTOR VEHICLE DEPARTMENT
REGIONAL TRANSPORT OFFICE,



REGISTRATION CERTIFICATE PARTICULARS

RA09118196

Registration No. :

Brief Description	OD04N4303	Registration Date	
Name of the owner	TATA LPE 3118 CRE GX4 BS IV	Owner's Serial	13/02/2019
S/O/Wife of	DEBABRATA SAMAL	Manufacturing year	1
Current Address	JAYAKRISHNA SAMAL	No. of Cylinders	06/2019
		Unladen Weight	6
		Registered Laden Weight	13470
		Standing Capacity	20000
Vehicle Class		Seating Capacity	0
Colour	Goods Carrier	Horse Power	2
Chassis No.	TITANIUM WHITE	Fuel used	
Engine No.	MAT466461K3P17967	Wheel Base	DIESEL
Type of Body	IEB5.9B4D180K191F63796023	Cubic Capacity	5580
Maker's Name	TIPPER	Floor Area	5463
HP/Lease	TATA MOTORS LTD	Fitness Valid up to	
Agreement with	ICICI BANK LTD	Tax Mode	09/08/2021
No. Description & size of type	OCCF BUILDING OFF ERI TALUKESU	Tax Paid up to	0
a) Front Axle		Tax Rate	38703/2019
b) Rear Axle	10.00-20 16PR	Permissible Axle Weight	
c) Any other Axle	10.00-20 16PR	A) Front Axle	C) Any other Axle
d) Tandem Axle	10.00-20 16PR	B) Rear Axle	D) Tandem Axle
		7000	0
		7000	21000
The vehicle purchased on		from M/S	
M.V. Tax paid Rs.		vide Mr.No.	DI

I.C. Valid 3834.00 23/07/2020
Specimen Signature of the owner
Arms Kumar Mahapatra
Maha Public No-37109
Signature of Registration Authority
Registering Authority
Chandikhole, Orissa



GOVERNMENT OF ODISHA
ODISHA MOTOR VEHICLE DEPARTMENT
REGIONAL TRANSPORT OFFICE, CHANDIKHOLE



REGISTRATION CERTIFICATE PARTICULARS

RA 07199042

Registration No. : OD04L5503

Brief Description : TATA LPK 1618 CRE BS-IV
Name of the owner : DEBABRATA SAMAL
S/D/Wife of : JAYAKRISHNA SAMAL
Current Address :
Unladen Weight : 7900
Registered Laden Weight : 16200
Standing Capacity : 0



Mob No.
AT-HARIPUR PO-KHADIANAGAPS-
BARCERNA Jajapur OR 755049

Vehicle Class : Goods Carrier
Colour : NA
Chassis No. : MAT449053J5E14165
Engine No. : 81E84481198
Type of Body : TIPPER
Maker's Name : TATA MOTORS LTD
HP/Lease : TATA MOTORS FINANCE LTD
Agreement with : 1ST FLOOR KESARI TALKIESKHARAV
Seating Capacity : 2
Horse Power :
Fuel used : DIESEL
Wheel Base : 3580
Cubic Capacity : 5863
Floor Area :
Fitness Valid up to : 27/06/2020
Tax Mode : Q
Tax Paid up to : 30/06/20

No., Description & size of type:
a) Front Axle : 10.00-20 16PR
b) Rear Axle : 10.00-20 16PR
c) Any other Axle : 1
d) Tandem Axle : 1
A) Front Axle : 6000
B) Rear Axle : 10200
C) Any other Axle : 1
D) Tandem Axle : 1
Permissible Axle Weight :

The vehicle purchased on _____ from M/S _____
M.V. Tax paid Rs. 2600.00 vide Mr. No. 80600003545 DL 27/06/2018
I.C. Valid 07/06/2019

Signature of Registration Authority

Specimen Signature of the owner

Asstt. Komar. Mahapatra
Notary Public No-31/08
Chandikhole, Jajapur, Odisha

-181-



STERLING AND WILSON POWERGEN PVT. LTD.

UNIVERSAL MAJESTIC BUILDING 10TH FLOOR, N.L. JAYAWANT MARG, CHEMBUR (WEST),
MUMBAI - 400 043

TAX INVOICE

NAME & ADDRESS OF CUSTOMER		NAME & ADDRESS OF CONSIGNEE		ORIGINAL COPY	
SURA ENTERPRISES PROF. RAJENDRA PRASAD AGARWAL DIRECTOR SURA APARTMENT 21STATION ROAD SHAWANIPURIA KALAHANDI-751001 ODISHA		SURA ENTERPRISES BUREAU NAGANAH VIL. MAHARAJA DIST. PHULBANI ODISHA		INVOICE NO.	RT/MN/14/000024
CUSTOMER REGISTRATION NO.:		CONSIGNEE REGISTRATION NO.:		INVOICE DATE:	4-6-2016
TIN NO. 21344801049		TIN NO. 21344801049		SG NO.	50190615
GST NO. 21344801049		GST NO. 21344801049		TRANSPORT:	BY: 2114
ECSE NO.		ECSE NO.		LR/DOC DT:	4-Jun-2016
				ROAD PERMIT NO.	
				PURCHASE ORDER NO.	
				PURCHASE ORDER DT.	
				1-Jun-2016	
SL. NO.	DESCRIPTION AND SPECIFICATION OF GOODS	UNIT	QTY	PRICE PER UNIT Rs.	VALUE Rs.
	SUPPLY OF "STERLING GENERATORS" MAKE IS 3 KVA SILENT DG SET MODEL - WGNR2 50K	NO.	1	6,05,000.00	6,05,000.00
<p><i>Tru copy attached</i></p> <p><i>12/19</i></p>					
<p>"SALE IN TRANSIT"</p> <p>Shipment dispatched from Sterling Generators Pvt Ltd, Survey No. 50, Mahara Village, Gata, Phulbani, Khariel, Odisha - 756 250 (Jharkhand)</p> <p>PAYMENT TERMS 100% BEFORE DISPATCH</p>					
OUR REGISTRATION NUMBERS		TOTAL (RS.)		6,05,000.00	
GST No. 27045398747 P w.e.f. 14.05.2008		ADD. EXCESS DUTY 2.2% PAID AT SOURCE		INCLUSIVE	
VAT No. 27089203747 P w.e.f. 14.05.2008		ADD. (GST) NE. AGAINST FORM 1		INCLUSIVE	
S. TAX No. AACDC210746709		ADD. FREIGHT		INCLUSIVE	
PAN No. AACDC210746709		ADD. INSURANCE		INCLUSIVE	
		ADD. (CIRCLES) APPROPRIATE		EXTRA IF APPLICABLE	
		Grand Total (Round Off)		6,05,000.00	
IN WORDS: SIX LACS FIVE THOUSAND ONLY					
Prepared by: [Signature] FOR STERLING AND WILSON POWERGEN PVT. LTD.					
[Signature]					
[Signature]					

Sterling and Wilson Powergen Pvt. Ltd.

• Sterling and Wilson Powergen Pvt. Ltd.

Universal Majestic Building, 10th Floor, N.L. Jayawant Marg, Chembur (West), Mumbai - 400 043.
Tel: 022-27544801 / 27544802 Fax: 022-27552601

Shawani Puria, 21st Station Road, Phulbani, Odisha - 756 250. Village Khariel, Gata, Phulbani, Khariel, Odisha - 756 250.
Tel: 0674-274441 Fax: 0674-274442

CIN: 27045398747

www.sterlingandwilson.com

Attest

Ashtis Kumar Mahapatra
Notary Public No-31/08
Chhatrapati Shivaji Maharaj, Odisha



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

To,

M/s Shreejyothi Stockyard,
Kesinga Road,
Besides Honda Show Room,
AUPO- Bhananipatna,
Dist- Kalahandi
ODISHA
Pin-765001

दिनांक/Date : 01.02.2019

सूच्य/NO: SARB / SBP - 04/602

महोदय/Dear 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, 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.

Sl No	Make	Model	Invoice No.	Engine No.	Chassis No.
1	CASE NEW HOLLAND	Soil Vibratory Compactor CASE 1107DX	Invoice No-4000031 Dt-11.04.16	4H1322 1620123	P-1603557
2	CASE NEW HOLLAND	Tandem Vibratory Compactor Case 752	Invoice No-4000031 Dt-15.04.16	4HL3218 1630116	NKJ00732VCKT04306
3	AMMANN APOLLO	PAVER MODEL WM8HES	Invoice No-610100124 Dt-11.05.16	4H3315 1620058	2H16W104-156
4	STERLING GENERATOR	MAKE 625 KVA Silent DG Set Model SQNR2.5PR	Invoice No-RJ/MH/160001024/Dt-10.04.16		

Yours faithfully,

Authorized Officer,
SARB Sambalpur

Signature of
Sri Debabrata Samal is attested

Authorized Officer, SARB Sambalpur

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

Attn: Kumar Mahapatra
Notary Public No-31/03
Kalahandi, Jajpur, Odisha

- 183 -



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

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, AI -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

Sl No	Make	Model	Invoice No.	Engine No.	Chassis No.	Bid amount received
1	CASE NEW HOLLAND	Soil Vibratory Compactor CASE 1107DX	Invoice No-1000031/ Dt-15.04.16	4H3322/ 1620123	P-1603557	16,10,000/-
2	CASE NEW HOLLAND	Tandem Vibratory Compactor Case 152	Invoice No-1000032/ Dt-15.04.16	4H3218/ 1620116	NKJ00752VGN/ 104306	16,10,000/-
3	AMMANN APOLLO	PAVER MODEL- WM6HES	Invoice No-610100124/ Dt-11.05.16	4H3315/ 1620058	2016WH04-156	17,10,000/-
4	STERLING GENERATOR	MAKE 625 KVA Silent DG Set Model SCN82 SPR	Invoice No-RT MH/ 100000024 Dt-30.04.16			4,10,000/-
Total						53,40,000

Date: 01.02.2019
Place: Sambalpur

Tanuj Kumar Mahapatra
Attn: Kumar Mahapatra
Notary Public No-31/08
Chandrabhale, Jajpur, Odisha

[Signature]
(Authorised Officer)
SARB, SAMBALPUR

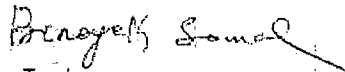
SCHEDULE - H

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.

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 310 Date - 29.05.2021
Name of the recipient / purchaser <i>Pradyabha Samal</i> GSTIN - <i>21BFLPS6029A1ZE</i> PAN / ADHAR - <i>HKALBC4C</i> <i>C.K.L</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SUPPLYING OF M.S ANGLE (40x3 M.M) DRILLING & CUTTING MATERIAL WITH LABOUR CHARGES E.T.C W.L = (1200 K.G) (for staging only)		1200	K.G	65 /-	78,000/-
			Total			
			CGST @ % 9			7020/-
			OGST @ % 9			7020/-
			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.

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhet, Po. : Bunguda, Dist : Jaipur - 754296)

Receiver Signature

2013 SACALANTA FABRICATION

Blavatsky Ch. Ota
Prop. Bharat Chandra Ota

**Signature of the dealer/
Authorised person**

TAX INVOICE
TAX INVOICE

- 187 -

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION		Serial No.- 338
Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Date - 27.05.2021
Name of the recipient / purchaser <i>Pratibha Samal</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply
GSTIN - <i>21BFXPS6029A1ZE</i>		
PAN/ADHAR - <i>HACI802L</i>		

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCORPING OF M.S ANGLE (40x5 M.M) DRILLING & CUTTING material with labour charges E.T.C W.L = (1200 K.G) (for various stage only)		1200	K.G	65/-	78,000/-
			Total			
			CGST @ % 9			7020/-
			OGST @ % 9			7020/-
			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.

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhak, Po. : Sunguda, Dist : Jajpur - 754296)

Receiver Signature

M/S. SAGAR KANYA FEBRICATION
Blawita Ch Ojha
Prop. - Bharat Chandra Ojha

Signature of the dealer/
Authorised person

TAX INVOICE

- 188 -

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur. Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. - 337 Date - 26.05.2021
Name of the recipient / purchaser <i>Pradipnata Samal</i> GSTIN - 21BFLPS6029K1ZE PAN / ADHAR - <i>HAGPCK</i> <i>C.K.L</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SUPPLYING OF M.S ANGLE (50x5 M.M) DRILLING & CUTTING MATERIAL WITH LABOUR CHARGES E.T.C U.T = (2200 K.G) (for staging only)		2200	K.G	65/-	1,43,000/-
Total						
CGST @ % 9						12,870/-
OGST @ % 9						12,870/-
IGST @ %						
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 Chhatak, Po. : Sunguda, Dist : Jajpur - 754296)

Receiver Signature

M/S. SAGAR KANYA FABRICATION

Bharat Chandra Ojha
 Prop. Bharat Chandra Ojha

Signature of the dealer/
 Authorised person

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 305 Date - 24.05.2021
Name of the recipient / purchaser <i>Prabhat Kumar</i> GSTIN - <i>21B02PS6029A1ZE</i> PAN / ADHAR - <i>HADLRN</i> <i>C.K.L</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SUPPLYING OF MS ANGLE (50x5 M.M) DRILLED & CUTTING material with labour charges ETC W.L = (2200 K.G) (for shop)		2200	K.G	65/-	1,43,000/-
			Total			
			CGST @ % 9			12,870/-
			OGST @ % 9			12,870/-
			IGST @ %			
			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 Chhak, Po. : Sunguda, Dist : Jajpur - 754296)

Receiver Signature

M/S. SAGAR KANYA FABRICATION
Bharat Chandra Ojha
 Prop. Bharat Chandra Ojha
 Signature of the dealer/
 Authorised person

- 190 -

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SUPPLYING OF M.S ANGLE (40x5) MM DRILLING & CUTTING material with labour charges @ T.C W.t = (2200 K.G) (from staging only)		2200	K.G	65 /-	1,43,000/-
			Total			
			CGST @ % 9			12,870/-
			OGST @ % 9			12,870/-
			IGST @ %			
			Grand Total			1,68,740/-

[illegible]

**Signature of the dealer/
Authorized person**

TAX INVOICE

M/s. SAGAR KANYA FABRICATION

Serial No. - 168

Chandikhole, Sunguda, Jajpur

Mob.- 9777129672

GSTIN - 21AAQP05465P1ZZ

Date - 19-02-2021

Name of the receipt / purchaser

Pratyabratu Samrat

**Address of the
recipient/ purchaser**

Address of delivery, if different from the place of supply

GSTIN: 21BSFA1260914E

PAN / ADHAR - XXXXXXXXXXXXXXX

C. K. L.

[illegible]

- This registration certificate is valid on the date of issue of this INVOICE.
 ■ Goods once sold can not be taken back.

Blevata of her

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhak, Po.: Sunguda, Dist.: Jajpur - 764286
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorised person

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. - 170

Date - 20-02-2021

Name of the recipient / purchaser

Prityabir Samal
GSTIN - 21BFXPS6029A1ZE
PAN / ADHAR - Haripur
C.K.L

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

Sl. No.

Description of goods

HSN Code

Qty.

Unit

Unit Price

Total Value

Supplying of M.S.
Pillar Posts of
Size (400x400)mm
Height - 1200 mm
Material with Labork
charges F.T.C
Qty = (1600 kg)

1600 kg

60/- 96,000/-

(5000 kg)

Total

CGST @ % 9

8640/-

OGST @ % 9

8640/-

IGST @ %

Grand Total

113280/-

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back

By/for Jha

Name and address of the printer - Janapriya Offset Press
Chandikhole, Chhak, Po. - Sunguda, Dist. - Jaipur - 754295
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorised person

M/s. SAGAR KANYA FEBRICATION		Serial No. - 169
Chandikhole, Sunguda, Jaipur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Date - 20.02.2021
Name of the recipient / purchaser Prityabrata Samal	Address of the recipient / purchaser	Address of delivery, if different from the place of supply
GSTIN - 21BFXPS 6029A1ZE		
PAN / ADHAR - Harpur		
C.K.L		

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of MS Angle Size (50x5 mm) Drilling and cutting Material with Lubric Charges etc Wt = (2200 kg)		2200	kg	55/-	121,000
	(From stock only)					
			Total			
			CGST @ % 9			10890/-
			OGST @ % 9			10890/-
			IGST @ %			
			Grand Total			142,780

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Blacata ofher

(Name and address of the printer - Janapriya Offset Press
Chandikhole-Chilik, Po. - Sunguda, Dist. - Jaipur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

- 194 -

TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jalpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 171 Date - 22-02-2021
Name of the recipient / purchaser Pradyabrat Sarmah GSTIN - 21BFXPS 6029AIZE PAN / ADHAR - Hariprasad C.K.L	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of M/S Angle (40x5) mm Drilling and cutting Material with labour charges F.T.C Wt = (1200 kg)		1200	kg	55/-	66,000/-
	(Including 10% GST)					
			Total			
			CGST @ % 9			5940/-
			SGST @ % 9			5940/-
			IGST @ %			
			Grand Total			77880/-

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Bhavana Sarmah

(Name and address of the printer : Janapriya Offset Press
Chandikhole, Chhatak, Po. : Sunguda, Dist : Jalpur - 754286
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

- 195 -

TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 336 Date - 25.05.2021
Name of the recipient / purchaser <i>Pai Debrata Samal</i> GSTIN - <i>21BPPPS6029A1ZE</i> PAN / ADHAR - <i>HARLPCN</i> <i>C.K.L</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCORPIONING OF MS ANGLE (40x5 mm) DRILLING & CUTTING METEORICAL WITH RUBBER CHARGES ETC Wt = (1200 K.G) (For various sagging work)		1200	K.G	65 / -	78,000 / -
Total						
CGST @ % 9						7020 / -
OGST @ % 9						7020 / -
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.

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhak, Po. : Sunguda, Dist : Jajpur - 754206

Receiver Signature

M/S. SAGAR KANYA FABRICATION
Blawata Ch Ojha
Prop - Bharat Chandra Ojha

Signature of the dealer/
Authorised person

M/s. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jajpur
 Mob.- 9777129572
 GSTIN - 21AAQPO5465P1ZZ

Serial No.-

Date - 23.05.2021

Name of the recipient / purchaser

Pradebnata Samal

Address of the
recipient/ purchaserAddress of delivery, if different
from the place of supply

GSTIN - 21BFLPS6029A1ZE

PAN / ADHAR - HXK1PCWL

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCRAPPING OF MS ANGLE (40x5mm) DRILLING & CUTTING MATERIAL WITH LABOUR CHARGES E.T.C Wt = (1200 K.G) (for various size mm)		1200	K.G	65/-	78,000/-
			Total			
			CGST @ % 9			7020/-
			OGST @ % 9			7020/-
			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.

M/s. SAGAR KANYA FABRICATION

Bharat Chandra Ojha

Prop - Bharat Chandra Ojha

(Name and address of the printer - Janapriya Offset Press
 Chandikhole Chhatak, Po. : Sunguda, Dist : Jajpur - 754294)

Receiver Signature

Signature of the dealer/
Authorised person

- 197 -

TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jaipur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 391 Date - 20.05.2021
Name of the recipient / purchaser <i>Prabirata Samal</i> GSTIN - <i>21BFLPS6029A1ZE</i> PAN / ADHAR - <i>HARRIPD</i> <i>C.K.L</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of M.S. Rods Size (50x5 M.M) Drilling and cutting material With labour charges P.T.C W.L = (2200 K.G) <i>(for supply only)</i>		2200	K.G	65 /-	1,43,000
Total						
CGST @ % 9						12,870 /-
OGST @ % 9						12,870 /-
IGST @ %						
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 Chhak, Po. : Sunguda, Dist : Jaipur - 754296)

Receiver Signature

M/s. SAGAR KANYA FABRICATION
Bharanata Ch Ojha
 Prop - Bharanata Chandra Ojha

Signature of the dealer/
 Authorised person

TAX INVOICE

- 198 -

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jaipur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 311 Date - 30.05.2021
Name of the recipient / purchaser Priyobrata Samal GSTIN - 21BFXPS6029A12E PAN/ADHAR - Haribhai C.K.L.	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SUPPLYING OF M.S ANGLE (50x5 M.M) DRILLING & CUTTING material with labour charges E.T.C Wt = (2200 K.G) (for stamping only)		2200	K.G	651/-	1,43,000/-
Total						
CGST @ % 9						12,870/-
OGST @ % 9						12,870/-
IGST @ %						
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 Chhak, Po. : Sunguda, Dist : Jaipur - 764296)

Receiver Signature

M/s. SAGAR KANYA FABRICATION
 Bharat Ch. Ojha
 Prop. - Bharat Chandra Ojha

Signature of the dealer/
 Authorised person

- 199 -

TAX INVOICE

M/s. SAGAR KANYA FABRICATION		Serial No.- 309
Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Date - 28.05.2021
Name of the recipient / purchaser <i>Pratibha Samal</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply
GSTIN - <i>21BFLPS6029A1ZE</i>		
PAN/ADHAR - <i>HASTBCL</i>		
	<i>C.K.L</i>	

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supply of M.S Angle (50x5 M.M) Drilling & cutting material with labour charges E.T.C W.L - (2200 K.G) (for staying oil)		2200	K.G	65 / -	1,43,000 / -
Total						
CGST @ % 9						12,870 / -
SGST @ % 9						12,870 / -
IGST @ %						
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 Chhak, Po. : Sunguda, Dist : Jajpur - 754295

Receiver Signature

M/s. SAGAR KANYA FABRICATION
Blavada Chandra
Prop. Sharet Chandra Ojha

Signature of the dealer/
Authorised person

- 200 -

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob. - 9777129572 GSTIN - 21AAQPO5485P1ZZ		Serial No. - 162 Date - 17-02-2021
Name of the recipient / purchaser Prityabrata Samal GSTIN - 21BFXPS 6029A1ZE PAN / ADHAR - HASDP111C C.K.L	Address of the recipient / purchaser 	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying, Drilling with cutting of M/S. (3'x1 1/2") channel for stepping and (ETC) 8.09 kg (1.2 Stepping only)		809	kg	55/-	44,495/-
Total						
CGST @ % 9						4004.55
OGST @ % 9						4004.55
IGST @ %						
Grand Total						52504

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Bhavya Ojha

(Name and address of the printer : Janapriya Offset Press
 Chandikhole Chhik, Po. : Sunguda, Dist. : Jajpur - 754298
 First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
 Authorised person

TAX INVOICE

201 -

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 163 Date - 17-02-2024
Name of the recipient / purchaser Prityabrata Samal GSTIN - 21BFXPS 6029A1ZF PAN / ADHAR - Haripur C.K.C	Address of the recipient / purchaser 	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplary, Drilling and cutting of M.S Angle Size (65x5) mm wt = (956 kg) (for staging only)		956	kg	55/-	52580
Total						
CGST @ % 9						4732.20
OGST @ % 9						4732.20
IGST @ %						
Grand Total						62044.40

- 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
 Chandikhole Chhik, Po. 1 Sunguda, Dist. Jajpur - 754258
 First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bharata Jha

**Signature of the dealer/
 Authorised person**

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhola, Sunguda, Jajpur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. -

164
Date - 18.02.2021

Name of the recipient / purchaser

Prityabrata Sarmah
GSTIN - 21BFAPS 6029A1ZE
PAN/AOHAR - Haripura
C.K.L

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of M.S. Flat Drilling with cutting of Size (40x5) mm E.T.C. lot (1265 kg)		1265	kg	55/-	69575/-
	(for stamping only)					
Total						
CGST @ % 9						6261.75
OGST @ % 9						6261.75
IGST @ %						
Grand Total						82098.50

- 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,
Chandikhola Chhak, Po. : Sunguda, Dist : Jajpur - 754298
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bhadrata Ojha

Signature of the dealer/
Authorised person

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur

Mob.- 9777129572

GSTIN - 21AAQP05465P1ZZ

Serial No. -

165

Date - 18-02-2021

Name of the recipient / purchaser

Prityabrata Samal

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

GSTIN -

21BFXPS 6029AIZE

PAN/ADHAR -

Hanlip...

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying Drilling and cutting of M.S channel of size (4"x2") wt = (1385 kg)		1385	kg	55/-	76175/-
	(for slagging only)					
Total						
CGST @ % 9						6855.75
CGST @ % 9						6855.75
IGST @ %						
Grand Total						89886.50

- 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, Dist. : Jaipur - 754295
First Serial No. 0001, Last Serial No. 1 to 200)

Receiver Signature

Prityabrata Samal

Signature of the dealer/
Authorised person

TAX INVOICE

M/s. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jajpur
Mob. - 9777129572
GSTIN - 21AAQPO5466P1ZZ

Serial No. -

Date - ¹⁶⁶18-02-2021

Name of the recipient / purchaser

Prayabrata Sarnal

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

GSTIN - *21BFXPS 6029A1ZE*

PAN / ADHAR - *Haripur C.K.L.*

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of M.S. channel of Size (150X300) ⁷⁵ mm cutting and Drilling with welding charges E.T.C. wt - (1615 kg) (for staff of)		1615	kg	55/-	88,825
Total						
CGST @ % 9						7994.25
SGST @ % 9						7994.25
IGST @ %						
Grand Total						1,04,813.50

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Prayabrata Sarnal

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhak, Po. : Sunguda, Dist : Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

- 205 -

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION		Serial No.- 167
Chandikhole, Sunguda, Jajpur Mob.-9777129572 GSTIN - 21AAQPO5465P1ZZ		Date- 19-02-2021
Name of the recipient / purchaser Prityabrat Sarnal	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply
GSTIN - 21BFXPS 6029A1ZE		
PAN/ADHAR - Haripur		
C.K.L		

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supply of M.S. Flat ^{21mm} cutting and Banding with Material with Labare charges E.T.C. wt=(9600kg)		9600	kg	58/-	55,680
	(This flat for staging m)					
Total						
CGST @ % 9						5011.20
OGST @ % 9						5011.20
IGST @ %						
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.

Bharata

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhuk, Po. - Sunguda, Dist. - Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob. - 9777129672 GSTIN - 21AAQPO5465P1ZZ		Serial No. - 84 Date - 01-02-2021
Name of the recipient/purchaser <i>Pragyabrat Samal</i> GSTIN - <i>21BFXPS 6029A1ZE</i> PAN/ADHAR - <i>Haripur</i> <i>C.K.L</i>	Address of the recipient/purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of size (2' x 4') weld with (35x5 mm) Angle and (2.5 mm) plate with metal cut and labour charges E.T.C (30 pcs) WT = (624 kg)		624	kg	70/-	43680/-
Total						
CGST @ % 9						3931.2
SGST @ % 9						3931.2
IGST @ %						
Grand Total						51542.4

- 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, Dist - Jajpur - 754296
 First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
 Authorised person

Bhadrata Ojha

- 207 -

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Serial No.- 85

Chandikhole, Sunguda, Jajpur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Date - 02-02-2021

Name of the recipient/purchaser

Prayabratia Samal

Address of the

recipient/purchaser

Address of delivery, if different
from the place of supply

GSTIN

21BFXPS 6029A1ZE

PAN/ADHAR

Harpur

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (2'x4') with with (35x5 mm) Angl and (215 mm) plate with material cost and labour charges E.T.C (26 PCS) WT = (540.80 kg)		540.80 kg		70/-	37856/-
Total						
CGST @ % 9						3407.04
OGST @ % 9						3407.04
IGST @ %						
Grand Total						44670.08

■ This registration certificate is valid on the date of issue of this INVOICE.

■ Goods once sold can not be taken back.

Bharata Sharma

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhaz, Po. - Sunguda, Dist. - Jajpur - 754238
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

- 208 -

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Serial No.- 86

Chandikhole, Sunguda, Jaipur
Mob.- 9777129572
GSTIN - 21AAQPO5465P1ZZ

Date - 03-02-2021

Name of the recipient / purchaser

Prigabrat Samal

Address of the recipient/ purchaser

Address of delivery, if different from the place of supply

GSTIN - 21BFXPS 6029A1ZE

PAN/ADHAR - H607 pphh

C.V.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Sheeting Plate of Size (2'x4') weld with (35x55 mm) Angl and (215 mm) Plate with structural cut and labour charges E.T.C (30 PCS) WT = (624 kg)		624	kg	70/-	43680/-
Total						
CGST @ % 9						3931.2
SGST @ % 9						3931.2
IGST @ %						
Grand Total						51542.4

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Bharata Jha

(Name and address of the printer: Janapriya Offset Press
Chandikhole, Chhik, Po.: Sunguda, Dist.: Jaipur - 764298
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

- 209 -

TAX INVOICE

M/s. SAGAR KANYA FABRICATION

Serial No. 87

Chandikhole, Sunguda, Jajpur
Mob.-9777129572
GSTIN - 21AAQPO5465P1ZZ

Date - 04-02-2021

Name of the recipient / purchaser
Pradyabrat Samal
GSTIN - 21BFXPS 6029A1ZE
PAN / ADHAR - Hariprakash
C.K.L

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of size (2'x4') weld with (3/8"x5") mm Angle, and (2.5 mm) plate with (material cost and labour charges E.T.C (32 PCS) WT = (665.600 kg)		665.6	kg	70/-	46592
Total						
CGST @ % 9						4193.28
OGST @ % 9						4193.28
IGST @ %						
Grand Total						54978.56

- 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, Dist. - Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorised person
Bharata Osha

- 210 -

TAX INVOICE

M/s. SAGAR KANYA FABRICATION

Serial No. 88

Chandikhole, Sunguda, Jajpur

Mob.-9777129572

GSTIN - 21AAQPO5465P1ZZ

Date - 04-02-2021

Name of the recipient / purchaser

Prayabrat Samal

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

GSTIN -

21BFXPS6029A1ZE

PAN / ADHAR -

Hecampus

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of size (2'x4') weld with (35x5 mm Angle) and 2.5mm plate with material cost and labour charges E.T.C (33 PCS) WT=(686.4 kg)		686.4	kg	70/-	48048/-
Total						
CGST @ %9						4324.32
OGST @ %9						4324.32
IGST @ %						
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 printer - Jyoti Offset Press
Chandikhole, Chandik, Po. - Sunguda, Dist. - Jajpur - 754266
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

Bharata Kumar

- 211 -

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Serial No.- 89

Chandikhole, Sunguda, Jalpur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Date - 05-02-2021

Name of the recipient / purchaser

Priyabrata Sarmal

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN-

21BFXPS 6029A1ZE

PAN/ADHAR-

Hemaphys

Cikil

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of size (2'x4') with with (35x5 mm) Angle and 2.5 mm plate with material cost and labour charges E-T-C (30 pcs) WT = (624 kg)		624	kg	70/-	43680/-
Total						
CGST @ % 9						3931/-
OGST @ % 9						3931/-
IGST @ %						
Grand Total						51542/-

* 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, Dist.: Jalpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

Bhanta ogha

- 2/2 -

TAX INVOICE

M/s. SAGAR KANYA FABRICATION

Serial No. -

90

Date - 05-02-2021

Chandikhole, Sunguda, Jajpur

Mob.-9777129572

GSTIN - 21AAQPO5465P1ZZ

Name of the recipient / purchaser

Prityabrata Samal

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

GSTIN -

21BFYPS 6039A1ZE

PAN / ADHAR -

He. signature

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of size (2' x 4') weld with (35 x 5 mm Angle) and 2.5 mm plate with metricul cut and labour charges E.T.C (34 PCS) WT = 707-200 kg		707.200 kg		70/-	49504/-
Total						
CGST @ % 9						4455.36
SGST @ % 9						4455.36
IGST @ %						
Grand Total						58414.72

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Bharata Ojha

(Name and address of the printer:- Janapriya Offset Press
 Chandikhole, Chhatak, Po. : Sunguda, Dist. : Jajpur - 754290
 First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
 Authorised person

TAX INVOICE

M/s. SAGAR KANYA FABRICATION

Serial No. -

91

Date - 06-02-2021

Chandikhole, Sunguda, Jajpur

Mob. - 9777129672

GSTIN - 21AAQPO5465P1ZZ

Name of the recipient / purchaser

Prityabrat Samal

Address of the recipient/ purchaser

Address of delivery, if different from the place of supply

GSTIN -

21BFXPS 6029A1ZE

PAN/ADHAR -

Haripur
C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of size (2' x 4') with (35x5 mm Angle) and 2.5 mm plate with material cost and labour charges E.T.C (30 PCS) WT = (624 kg)		624	kg	70/-	43680/-
Total						
CGST @ % 9						3931/-
SGST @ % 9						3931/-
IGST @ %						
Grand Total						51542/-

- 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 Chhata, Po. - Sunguda, Dist. - Jajpur - 754205
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

Blindra Ojha

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur
Mob.-9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No.-

92

Date - 07-02-2021

Name of the recipient / purchaser

Address of the
recipient/ purchaserAddress of delivery, if different
from the place of supplyGSTIN -
PAN/ADHAR -

21BFXPS6029A1ZF
Haripur
C.K.L.

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of Size (2x4') welded with (35x5 mm Angle and 2.5 mm plate with material cost and labour charges E.T.C. (19 PCS) WT = (395.2 kg)		395.2 kg		70/-	27664
Total						
CGST @ % 9						2489.76
SGST @ % 9						2489.76
IGST @ %						
Grand Total						32643.52

- 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 Chitruk, Po. - Sunguda, Dist : Jajpur - 754266
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

Bharbar Ojha

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 212 Date - 23.03.2021
Name of the recipient / purchaser <i>Pradyabada Samal</i> GSTIN - <i>21BFDPS6029A1ZE</i> PAN / ADHAR - <i>HANR3CA</i> <i>C.K.L</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

[illegible]

- 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 Ghatak, Po. : Sunguda, Dist : Jaipur - 754206

Receiver Signature

Signature of the dealer/
Authorized person

TAX INVOICE

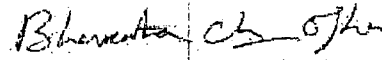
M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 210 Date - 21.03.2021
Name of the recipient / purchaser <i>Prityabrata Samal</i> GSTIN - <i>21ADP5G029A1ZE</i> PAN / ADHAR - <i>HG-NBPA</i> <i>C.K.L.</i>	Address of the recipient/ purchaser 	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Birkling of M.S sheeting (Centering) Plate of size (2'x4') Weld with (35x5 mm) Angle and 2.5 mm plate with material cost & labour charges E.T.C (BOPCS) W.T. 1664 K.9		1664 K.9		60/-	99,840
Total						
CGST @ % 9						8985.60
OGST @ % 9						8985.60
IGST @ %						
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 - Janapriya Offset Press
Chandikhole Chhak, Po. : Sunguda, Dist : Jajpur - 754296)

Receiver Signature


 Signature of the dealer/
 Authorised person

TAX INVOICE

- 217 -

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 208 Date - 20 03-2021
Name of the recipient / purchaser <i>Pradip Kumar Samal</i> GSTIN - <i>21BF2PS6029A1ZE</i> PAN / ADHAR - <i>Haripon</i> <i>C.K.B</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fixing of M.S Skotking / Centering of Plate of size (2'x4') Weld with (35x5mm) Angle and 2.5 mm plate with material cost & labour charges E.T.C (80 PCS) W.T= 1664 kg		1664 kg		60/-	99,840
Total						
CGST @ % 9						8985.60
SGST @ % 9						8985.60
IGST @ %						
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 - Janapriya Offset Press
Chandikhole Chhak, Po. : Sunguda, Dist : Jajpur - 754296)

Receiver Signature



Bhargava Ch. Jha

Signature of the dealer/
Authorised person

- 218 -

INVOICE		Mob.-9861435468, 9348604744			
CASH/CREDIT					
SAHOO STEEL TRADERS					
NEULPUR, CHANDIKHOLE, JAIPUR					
Stokist of : TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanèl Sutter, Variety Plain Sheets & Other Materials.					
Reverse Charge : GSTIN:21AZPPS7286N1ZE		Transportation Mode :			
Vehicle Number :		Invoice No : 11909			
Invoice Date : 01.04.2021		Date of Supply :			
State : Odisha State Code : 21		Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : PRIYASRATA SAMAL					
Address: HARI PUR, JAIPUR					
GSTIN: 21AFXP56029A1ZE State: ODISHA State Code: 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
1	MS CHANNEL	7216	1030	41	42230
TOTAL					42230
Total Invoice Amount in words: Forty two thousand eight hundred and thirty		Add : CGST 9 %		3800=70	
thousand eight hundred and thirty		Add : SGST 9 %		3800=70	
Twenty two and 15/100		Add : IGST %			
		Tax Amount : GST		7601240	
		L. C. & Transpoting			
TERMS & CONDITION		(Common Seal)		+/- ROUNDING OFF 70=60	
Goods once sold cannot be taken back.		Total Amount After Tax		49832	
All Disputes Subject to Jaipur Jurisdiction		GST Payble on Reverse Charge :			
ICICI Bank A/c. No.-203405000918		Certified that particulars given above are True and Condition			
Code No.-ICIC0002034		For Sahoo Steel Traders			
Branch : Chandikhole		Authorised Signature			

- 219 -

 INVOICE SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAIPUR		Mob.-9861435468, 9348604744 CASH/CREDIT			
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 Vehicle Number : Invoice Date : 02.04.2021 State : Odisha State Code : 21		Transportation Mode : Invoice No : 11914 Date of Supply : Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : PRIYABRATA SAMAL Address : HARIPUR, JAIPUR GSTIN : 21BFXAS6029A1ZE State : ODISHA State Code : 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
1	ms pipe	7306	617	68.50	42264.750
TOTAL					42264.750
Total Invoice Amount in words : FOURTY TWO THOUSAND SIX HUNDRED SEVENTY FIVE ONLY		Add : CGST 9 %		3803.780	
		Add : SGST 9 %		3803.780	
		Add : IGST %			
		TaxAmount : GST		7607.560	
		L. C. & Transpoting			
TERMS & CONDITION Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction		(Common Seal) 		+/- ROUNDING OFF 70.90 Total Amount After Tax 49873 GST Payble on Reverse Charge : Certified that particulars given above are True and Condition	
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		For Sahoo Steel Traders Authorised Signature			

Printed Copy : 11001 to 13000



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corrogeted 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

INVOICE

Mob.-9861435468, 9348604740

CASH/CREDIT



GSTIN:21AZPPS7286N1ZE

Transportation Mode :

Reverse Charge :

Invoice No : 11925

Vehicle Number :

Date of Supply :

Invoice Date :

Place of Supply : Odisha

State : Odisha State Code : 21

Details of Receiver / Billed to

Name : PRIYA SARAJA SAMAL

Address : HARI PUR, JAJPUR

GST IN. 21BFXPS6029A1ZE State ODISHA State Code 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
1	MS ANGLE	7216	961	44	42284
				TOTAL	42284

Total Invoice Amount in words : Forty two thousand two hundred and eighty four only

Add : CGST 9 % 3805256

Add : SGST 9 % 3805256

Add : IGST %

Tax Amount : GST 7611712

L. C. & Transpoting

TERMS & CONDITION

(Common Seal)

+/- ROUNDING OFF 7088

Total Amount After Tax 49896

GST Payble on Reverse Charge :

Certified that particulars given above are True and Condition

ICICI Bank A/c. No.-203405000918

Code No.-ICIC0002034

Branch : Chandikhole

For Sahoo Steel Traders

Authorised Signature

Printed Copy : 11001 to 13000

- 221 -

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:21AZPPS7286N1ZE
Vehicle Number :
Invoice Date : 04.04.2021
State : Odisha State Code : 21
Transportation Mode :
Invoice No : 11931
Date of Supply :
Place of Supply : Odisha


Details of Receiver / Billed to

Name : PRIYABRATA SAMAL
Address : HARIPUR, JAJPUR
GSTIN: 21BFXPS6029A1ZE State: ODISHA State Code: 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
01	MS FLATE	7211	995	42.50	42287.50
				TOTAL	42287.50

Total Invoice Amount in words: FOURTY TWO THOUSAND AND SEVENTY FIVE ONLY.
Add : CGST 9 % 3805.287
Add : SGST 9 % 3805.287
Add : IGST %
TaxAmount : GST 7611.74
L. C. & Transpoting


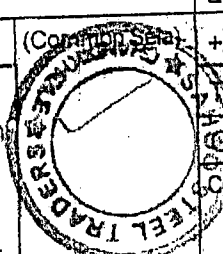
TERMS & CONDITION	(Common Sela)	+/- ROUNDING OFF	70.76
Goods once sold cannot be taken back. All Disputes Subject to Jajpur Jurisdiction		Total Amount After Tax	49900
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders Authorised Signature	

INVOICE		Mob.-9861435468, 9348604744			
CASH/CREDIT					
 SAHOO STEEL TRADERS					
NEULPUR, CHANDIKHOLE, JAIPUR					
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		Transportation Mode :			
Vehicle Number :		Invoice No : 11957			
Invoice Date : 06.04.2021		Date of Supply :			
State : Odisha State Code : 21		Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : PRIYABRATA SAMAL					
Address : HARI PUR, JAIPUR					
GSTIN : 21CBEP99986M1ZU State : ODISHA State Code : 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	ms CHANNEL	7216	1044	40.50	42282
				TOTAL	42282
Total Invoice Amount in words... <u>Fourty two thousand eight hundred and eighty two only</u>			Add : CGST 9 %		3805238
<u>Fourty two thousand eight hundred and eighty two only</u>			Add : SGST 9 %		3805238
<u>Fourty two thousand eight hundred and eighty two only</u>			Add : IGST %		
<u>only</u>			TaxAmount : GST		7610276
			L. C. & Transpoting		
TERMS & CONDITION			+/- ROUNDING OFF		70 = 24
Goods once sold cannot be taken back			Total Amount After Tax		49893
All Disputes Subject to Jaipur Jurisdiction			GST Payble on Reverse Charge :		
ICICI Bank A/c. No.-203405000918			Certified that particulars given above are True and Condition		
Code No.-ICIC0002034			For Sahoo Steel Traders		
Branch : Chandikhole			Authorised Signature		


- 223 -

INVOICE		Mob.-9861435468, 9348604744			
CASH/CREDIT					
SAHOO STEEL TRADERS					
NEULPUR, CHANDIKHOLE, JAIPUR					
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	Transportation Mode :			
Vehicle Number :		Invoice No :	9251		
Invoice Date :	24.06.2020	Date of Supply :			
State :	Odisha State Code : 21	Place of Supply :	Odisha		
Details of Receiver / Billed to					
Name: PRITABRATA SAMAL					
Address: HARIPUR, JAIPUR					
GST IN: 21BFXPS6029AIZE State: ODISHA State Code: 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
1	MS PIPE	7306	3669	4620	169507280
				TOTAL	169507280
Total Invoice Amount in words: TWO LAKH TWENTY THOUSAND		Add: CGST 9 %		1525570	
		Add: SGST 9 %		1525570	
		Add: IGST %			
		Tax Amount: GST		3051140	
		L. C. & Transpoting			
TERMS & CONDITION		(Common Sela)		+/- ROUNDING OFF 70230	
Goods once sold cannot be taken back		SAHOO STEEL TRADERS		Total Amount After Tax 200020	
All Disputes Subject to Jaipur Jurisdiction				GST Payble on Reverse Charge	
ICICI Bank A/c. No.-203405000918				Certified that particulars given above are True and Condition	
Code No.-ICIC0002034				For Sahoo Steel Traders	
Branch: Chandikhole				Authorised Signature	

- 224 -

INVOICE		Mob.-9861435468, 9348604744			
CASH/CREDIT					
 SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR		Stokist of : TATA Corogated 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 Vehicle Number : Invoice Date : 01.11.2019 State : Odisha State Code : 21		Transportation Mode : Invoice No : 7257 Date of Supply : Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : PRIYABRATA SOMAL Address : HARIPUR, JAJPUR GSTIN : 21BFXPS6029A1ZE State : ODISHA State Code : 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
②	Cri PIPE	7306	1345 - 200	63	84747=60
TOTAL					84747=60
Total Invoice Amount in words : <u>one lakh</u> <u>three thousand</u>				Add : CGST 9 %	7627=28
				Add : SGST 9 %	7627=28
				Add : IGST %	
				Tax Amount : GST	15254=56
				L. C. & Transpoting	
TERMS & CONDITION Goods once sold cannot be taken back. All Disputes Subject to Jajpur Jurisdiction				+/- ROUNDING OFF	20=84
				Total Amount After Tax	100003
				GST Payble on Reverse Charge : Certified that particulars given above are True and Condition	
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		For Sahoo Steel Traders Authorised Signature			

- 225 -

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 : Vehicle Number : Invoice Date : 26.11.2019 State : Odisha		GSTIN:21AZPPS7286N1ZE Transportation Mode : Invoice No : 7485 Date of Supply : Place of Supply : Odisha			
State Code : 21					
Details of Receiver / Billed to					
Name : PRITA BANTA SAMAL					
Address : HARIPUR, JAJPUR					
GST IN 21BPXPS6029AIZE State ODISHA State Code 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
5	MS PIPE	7306	1729 = 600	49	84750=40
TOTAL					84750=40
Total Invoice Amount in words one lakh			Add : CGST 9 %	7627=53	
Six 0015			Add : SGST 9 %	7627=53	
			Add : IGST %		
			Tax Amount : GST	15255=06	
			L. C. & Transpoting		
TERMS & CONDITION			+/- ROUNDING OFF	70=54	
Goods once sold cannot be taken back All Disputes Subject to Jajpur Jurisdiction			Total Amount After Tax	100006	
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole			GST Payble on Reverse Charge : Certified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature		

Printed Copy : 7001 to 9000

226-

INVOICE

Mob.-9861435468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corogated 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	Transportation Mode :
Vehicle Number		Invoice No : 7532
Invoice Date	30-11-2019	Date of Supply :
State	Odisha State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIYA ANITA SAMAL
 Address : HARIPUR, JAIPUR
 GST IN : 21BFXPS6029AIZE State : ODISHA State Code : 21

Sl No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
01	MS CHANNEL	7216	4708 = 100	36	169491=60
TOTAL					169491=60

Total Invoice Amount in words: One Lakh one thousand	Add : CGST 9 %	15254=24
	Add : SGST 9 %	15254=24
	Add : IGST %	
	Tax Amount : GST	30508=48
L. C. & Transpoting		

TERMS & CONDITION Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		+/- ROUNDING OFF	200001
		Total Amount After Tax	200001
		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders Authorised Signature	

Printed Copy : 7001 to 9000

Printed Copy : 7001 to 9000

- 227 -



INV/CE

Mob.-9861435468, 9348604744

CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corogated 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	: GSTIN:21AZPPS7286N1ZE	Transportation Mode	:
Vehicle Number	:	Invoice No	: 13096
Invoice Date	: 29.07.2021	Date of Supply	:
State	: Odisha State Code : 21	Place of Supply	: Odisha

Details of Receiver / Billed to

Name	: PRIYA BRATA SAMAL
Address	: HARI PUR, JAIPUR
GSTIN	: 21BFXPL6029A1ZE
State	: ODISHA
State Code	: 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
①	MS PIPE	7306	842	50	42100
				TOTAL	42100

Total Invoice Amount in words	: Forty one thousand six hundred and eighty nine only
Add : CGST	: 9 % 3789
Add : SGST	: 9 % 3789
Add : IGST	: %
Tax Amount : GST	: 7578
L. C. & Transpoting	:

TERMS & CONDITION	(Common Sale)	+/- ROUNDING OFF	:
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction		Total Amount After Tax	: 49678
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		GST Payble on Reverse Charge:	:
		certified that particulars given above are True and Condition	:
		For Sahoo Steel Traders	:
		Authorised Signature	:

- 228 -



INVOICE
CASH/CREDIT

Mob.-9861435468, 9348604744

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corrogeted 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	: GSTIN:21AZPPS7286N1ZE	Transportation Mode :	
Vehicle Number	:	Invoice No	: 13090
Invoice Date	: 28.07.2021	Date of Supply	:
State	: Odisha State Code : 21	Place of Supply	: Odisha

Details of Receiver / Billed to

Name : PRIYASRATA SAMAL
Address : HARIPUR, JAJPUR
GST IN : 21BFXPS6029A1ZE State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
0	CLV ANGLE	7216 5000	821	51	41871
TOTAL					41871

Total Invoice Amount in words	Forty One thousand four hundred and fifty nine	Add : CGST 9 %	3768239
		Add : SGST 9 %	3768239
		Add : IGST %	
		Tax Amount : GST	7536278
		L. C. & Transpoting	

TERMS & CONDITION	(Common Sela)	+/- ROUNDING OFF	49222
Goods once sold cannot be taken back. All Disputes Subject to Jajpur Jurisdiction		Total Amount After Tax	49408
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders	
		Authorised Signature	

- 229 -



INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

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	GSTIN:21AZPPS7286N1ZE	Transportation Mode :
Vehicle Number		Invoice No : 13084
Invoice Date	28.07.2021	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIYA BRATA SAMAL
Address : HARI PUR, JAIPUR
GST IN : 21BFXPS6029A1ZE State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	008 PIPE	7306	618	68.50	42333
				TOTAL	42333

Total Invoice Amount in words..... FORTY ONE THOUSAND NINE HUNDRED FIFTY THREE ONLY	Add : CGST 9 %	3809297
	Add : SGST 9 %	3809297
	Add : IGST %	
	TaxAmount : GST	7619594
	L. C. & Transpoting	

TERMS & CONDITION	(Common Seal)	+/- ROUNDING OFF	2000
Goods once sold cannot be taken back		Total Amount After Tax	49953
All Disputes Subject to Jaipur Jurisdiction		GST Payble on Reverse Charge :	
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders	Authorised Signature

230 -

INVOICE

Mob.-9861435468, 9348604744



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corroged 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	Transportation Mode :
Vehicle Number		Invoice No : 7304
Invoice Date	06.11.2019	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIYABRATA SAMAL
Address : HARIPUR, JAIPUR
GST IN : 21BFXPS7286N1ZE State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
02	MS PIPE	7306	1513 C.W.D	56	84750=40
				TOTAL	84750=40

Total Invoice Amount in words..... one lakh	Add : CGST 9 %	7627=53
Six thousand	Add : SGST 9 %	7627=53
	Add : IGST %	
	Tax Amount : GST	15255=06
	L. C. & Transpoting	

TERMS & CONDITION	(Common Seal)	+/- ROUNDING OFF	200=54
Goods once sold cannot be taken back		Total Amount After Tax	100006
All Disputes Subject to Jaipur Jurisdiction		GST Payble on Reverse Charge :	
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders	Authorised Signature

Mob.-9861435468, 9348604744



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corrogeted 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	Transportation Mode :
Vehicle Number	:	Invoice No : 7940
Invoice Date	: 10.01.2020	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRATA ARATA SAMAL
 Address : HARIPUR, JAIPUR
 GSTIN : 21BFAPS6029AIZE State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
1	MS CHANNEL	7216	2222	38.14	84747.08
TOTAL					84747.08

Total Invoice Amount in words..... one lakh	Add : CGST 9 %	7627.23
two only.	Add : SGST 9 %	7627.23
	Add : IGST %	
	Tax Amount : GST	15254.46
	L. C. & Transpoting	

TERMS & CONDITION

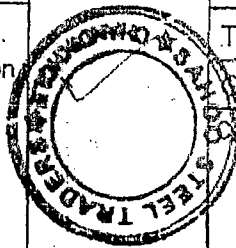
(Common Sela)

+/- ROUNDING OFF 70.46

Goods once sold cannot be taken back.
 All Disputes Subject to Jaipur Jurisdiction

Total Amount After Tax 100002

ICICI Bank A/c. No.-203405000918
 Code No.-ICIC0002034
 Branch : Chandikhole




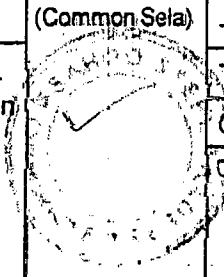
GST Payble on Reverse Charge :

Certified that particulars given above are True and Condition


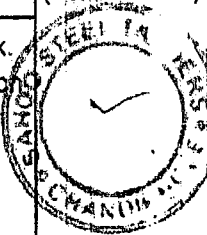
For Sahoo Steel Traders

Authorised Signature



- 232 -

 INVOICE CASH/CREDIT SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR		Mob.-9861435468, 9348604744			
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 Vehicle Number : Invoice Date : 17.02.2020 State : Odisha State Code : 21		Transportation Mode : Invoice No : 8315 Date of Supply : Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : PRIYA BRATA SAMAL Address : HARIPUR, JASPUR GST IN : 21BFXPS6029A1ZE State : ODISHA State Code : 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
③	ms ANGLE	7216	1818 = 200	37.29	67800.267
④	ms CHANNEL	7216	1555 = 600	38.14	59330.758
TOTAL					127131.025
Total Invoice Amount in words : one lakh fifty thousand fifteen only.			Add : CGST 9 % 11441.281 Add : SGST 9 % 11441.281 Add : IGST % Tax Amount : GST 22882.562 L. C. & Transpoting		
TERMS & CONDITION		(Common Sela)		+/- ROUNDING OFF 10.13 Total Amount After Tax 150015 GST Payble on Reverse Charge Certified that particulars given above are True and Condition	
Goods once sold cannot be taken back. All Disputes Subject to Jajpur Jurisdiction ICICI Bank A/c. No.-203405000918 Code No.-IGIC0002034 Branch : Chandikhole				For Sahoo Steel Traders Authorised Signature	

233

		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:21AZPPS7286N1ZE		Transportation Mode :	
Vehicle Number :				Invoice No : 12641	
Invoice Date :		17.06.2021		Date of Supply :	
State : Odisha		State Code : 21		Place of Supply : Odisha	
Details of Receiver / Billed to					
Name : BRIJABANGA SARAL					
Address : HARI PUR, JAJPUR					
GST IN. 21BFXPS6029A1ZE State. ODISHA State Code. 21					
Sl No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	MS PLATE	7212910	870	48.50	42195
				TOTAL	42195
Total Invoice Amount in words.....			Add : CGST 9 %		3797255
.....			Add : SGST 9 %		3797255
.....			Add : IGST %		
.....			TaxAmount : GST		7595210
.....			L. C. & Transpoting		
TERMS & CONDITION		(Common Sela)	+/- ROUNDING OFF		10290
Goods once sold cannot be taken back.			TotalAmountAfter Tax		49791
All Disputes Subject to Jajpur Jurisdiction			GST Payble on Reverse Charge :		
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole			Certified that particulars given above are True and Condition		
		For Sahoo Steel Traders Authorised Signature			

- 234 -

 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 Reverse Charge : Vehicle Number : Invoice Date : 16.06.2021 State : Odisha State Code : 21		Transportation Mode : Invoice No : 12632 Date of Supply : Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : PRADABANTA SAMAL Address : HARIPUR, JAJPUR GST IN : 21BFXPS629AIZE State : ODISHA State Code : 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
0	CALV ANGLE	72165000	994	53	42082
				TOTAL	42082
Total Invoice Amount in words FORTY TWO THOUSAND SIX HUNDRED FIFTY SEVEN ONLY.			Add : CGST 9 % 8787.28		
			Add : SGST 9 % 3787.28		
			Add : IGST %		
			Tax Amount : GST 7574.26		
			L. C. & Transpoting		
TERMS & CONDITION		(Common Seal)		+/- ROUNDING OFF 10.24	
Goods once sold cannot be taken back. All Disputes Subject to Jajpur Jurisdiction ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole				Total Amount After Tax 49657	
				GST Payble on Reverse Charge : Certified that particulars given above are True and Condition	
				For Sahoo Steel Traders Authorised Signature	

- 235 -

INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogated Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets,
Flat Excel Rim, Angel Colaps, ChaneI Sutter, Variety Plain Sheets & Other Materials.

Reverse Charge	GSTIN:21AZPPS7286N1ZE	Transportation Mode :	
Vehicle Number		Invoice No	12622
Invoice Date	15-06-2021	Date of Supply	
State	Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIYABRATA SAMAL

Address : JAJPUR, JAJPUR

GSTIN : 21BFXPS 6029A1ZE State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
1	MS PLATE	72085430	586	72	42192
TOTAL					42192

Total Invoice Amount in words : <u>Forty nine thousand seven hundred eighty seven only.</u>	Add : CGST 9 %	3797.28
	Add : SGST 9 %	3797.28
	Add : IGST %	
	TaxAmount : GST	7594.56
	L. C. & Transpoting	

TERMS & CONDITION Goods once sold cannot be taken back. All Disputes Subject to Jajpur Jurisdiction	(Common Seta) 	+/- ROUNDING OFF : 70.24 Total Amount After Tax : 49787 GST Payble on Reverse Charge : Certified that particulars given above are True and Condition
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		For Sahoo Steel Traders Authorised Signature

-236-

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 Rlm, Angel Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.					
Reverse Charge		GSTIN:21AZPPS7286N1ZE			
Vehicle Number		Transportation Mode :			
Invoice Date		Invoice No : 12611			
State : Odisha		Date of Supply :			
State Code : 21		Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : PRIYABRATA SAMAL					
Address : HARIPUR, JAJPUR					
GSTIN: 21BFXPS6029A1ZE State: ODISHA State Code: 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
1	MS ANGLE	72169990	871	48.50	42243.250
TOTAL					42243.250
Total Invoice Amount in words: Forty one thousand eight hundred forty three only.			Add : CGST 9 %		3801.291
			Add : SGST 9 %		3801.291
			Add : IGST %		
			Tax Amount : GST		7603.582
			L. C. & Transpoting		
TERMS & CONDITION			(Common Sela)		+/- ROUNDING OFF
Goods once sold cannot be taken back.					70.68
All Disputes Subject to Jajpur Jurisdiction					Total Amount After Tax
ICICI Bank A/c. No.-203405000918					49848
Code No.-ICIC0002034					GST Payble on Reverse Charge :
Branch : Chandikhole					Certified that particulars given above are True and Condition
					For Sahoo Steel Traders
					Authorised Signature

Printed Copy : 11001 to 13000

- 237 -



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

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.

INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT

Reverse Charge :	GSTIN:21AZPPS7286N1ZE	Transportation Mode :
Vehicle Number :		Invoice No : 12658
Invoice Date :	18.06.2021	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIYABRATA SAMAL
 Address : HARIPUR, JAIPUR
 GST IN : 21BFYPS6029A1ZE State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	CALV BAR	72141090	810	52	42120
				TOTAL	42120

Total Invoice Amount in words... <u>FOURTY TWO THOUSAND SEVEN HUNDRED</u> <u>AND ONLY.</u>	Add : CGST 9 %	3790280
	Add : SGST 9 %	3790280
	Add : IGST %	
	TaxAmount : GST	7581260
	L. C. & Transpoting	

TERMS & CONDITION Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole	(Common Sela) 	+/- ROUNDING OFF	10240
		Total Amount After Tax	49702
		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature	

Printed Copy : 11001 to 13000

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandlkhole, Sunguda, Jaipur

Mob.-9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No. 51

Date - 01-08-2020

Name of the receipt / purchaser

Name of the recipient / purchaser
Prayabrat Sarmah

GSTIN-

21BFXPS 6029A1ZE

PAN/ADHAR

Harry Pink

U.K.C.

**Address of the
recipient/ purchaser**

Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (1x1) weld. with ^{9mm} (35x5) Angle and 2.5 ^{mm} plate with material cost and labour charges etc 45 pcs (wt 1251 kg)		1251 kg		55/-	68805
			Total			
			CGST @ % 9			6192.45
			OGST @ % 9			6192.45
			IGST @ %			
			Grand Total			81190/-

- 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, Dist : Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorised person

Bhambur Chandra Ojha

TAX INVOICE

SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jajpur
Mob.- 9777129672
GSTIN - 21AAQPO5465P1ZZ

Serial No.- 52
Date - 02-08-2020

Name of the recipient / purchaser
Prityabreeta Sarmal
GSTIN - 21BFXPS 6029AIZE
PAN/ADHAR - **Harpur**

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Sheeting Plate of size (1x1) weld with (35x5) Angle and 216 plate with material cost and labour charges e.t.c 40 PPS (wt = 1112 kg)		1112	kg	55/-	61160
Total						
CGST @ % 9						5504.40
SGST @ % 9						5504.40
IGST @ %						
Grand Total						72169/-

- 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, Dist. : Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Blender chandra of the

Signature of the dealer/
Authorised person

TAX INVOICE

.. SAGAR KANYA FEBRICATION

Serial No.- 43

Chandikhole, Sunguda, Jajpur

Date - 28-07-2020

Mob. - 9777129572

GSTIN - 21AAQPO5465P1ZZ

Name of the recipient / purchaser

Priyabrata Sarmah

21BFYPS 6029A1ZE

GSTIN

PANJADHAR

Address of the

receipt/purchaser

Address of delivery, if different
from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of size (1x1)mm weld. with (35x5)mm Angle And 2.5 plate with material cost And Labour charges E.T.C. 35 pcs (wt. = 973 kg)		973 kg	kg	55/-	53515
			Total			
			CGST @	% 9		4816.35
			OGST @	% 9		4816.35
			IGST @	%		
			Grand Total			63147.70

- 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
Chandikhole Chhak, Po. : Sunguda, Dist : Jajpur - 754295
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Bharrata Chandra Saha
Signature of the dealer/
Authorised person

- 241 -

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhola, Sunguda, Jajpur

Mob.-9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No. 44

Date - 28-07-2020

Name of the recipient / purchaser

Pragyabrata Samal

GSTIN - 21BFXPS6029A1ZE

PAN / ADHAR - Hasmipur

C.K.C.

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering Plate of size (1x1) mm weild. with (35x5) Angle and 2.5 plate with material cost And Labour charges E.T.C. 35 Pcs (wt 973 kg)		973	kg	55/-	53515 53515
Total						
CGST @ % 9						4816.35
OGST @ % 9						4816.35
IGST @ %						
Grand Total						63147.70

- 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
Chandikhola Chhak, Po. : Sunguda, Dist. : Jajpur - 754290
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bhawata Chandranatha
Signature of the dealer/
Authorised person

- 342 -

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. - 45
Date - 29-07-2020

Name of the recipient / purchaser Prigabirata Sarnal GSTIN - 21BFXPS 6029A1ZE PAN / ADHAR - Harpur Cikil	Address of the recipient / purchaser	Address of delivery, if different from the place of supply
--	--------------------------------------	--

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of size (1x1) m weld. with (35x5) Angle and 2.5 plate with material cost and labour charges F.T.C 35 PCS wt = 973 kg		973	kg	55/-	53515
Total						
CGST @ % 9						4816.35
DGST @ % 9						4816.35
IGST @ %						
Grand Total						63147.70

- 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
Chandikhole Chhik, Po. - Sunguda, Dist. - Jajpur - 754296
First Serial No. 9901 Last Serial No. 1 to 200)

Receiver Signature

Bhramar Chandra Ojha
Signature of the dealer/
Authorised person

- 243 -

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhola, Sunguda, Jajpur

Mob. - 9777129672

GSTIN - 21AAQPO5465P1ZZ

Serial No. -

48

Date - 29-07-2020

Name of the recipient / purchaser

Prityabrata Samal
21BFXPS 6029A1ZE

Address of the
recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN -

PAN/ADHAR -

Harypur
C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. Skuttering plate of size (1x1) wt weild with (35x5) Angle and 2.5 plate with metal coat And labour charge F.T.C 35 pcs (wt = 973 kg)		973	kg	55/-	53515
Total						
CGST @ 9%						4816.35
SGST @ 9%						4816.35
IGST @ %						
Grand Total						63147.70

- 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
Chandikhola Chhak, P.O. : Sunguda, Dist. : Jajpur - 754298
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bhuvan Chandra Jha

Signature of the dealer/
Authorised person

- 244 -

TAX INVOICE

SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jajpur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. - 49
Date - 30-07-2020

Name of the recipient / purchaser Prigabreata Samal GSTIN - 21BFXPS6029A1ZE PAN / ADHAR - Harcipar C.K.L	Address of the recipient / purchaser	Address of delivery, if different from the place of supply
--	--------------------------------------	--

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (1X1)ft weld with (35x5) Angle and 215 plate with material cost and Labour charges E-T-C 35 PCS (wt 973 kg)		973	kg	55/-	53515
Total						
CGST @ % 9						4816.35
SGST @ % 9						4816.35
IGST @ %						
Grand Total						63147.70

* 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
Chandikhole, Chhak, Po. - Sunguda, Dist. - Jajpur - 754286
First Serial No. 0001, Last Serial No. 1 to 200)

Receiver Signature

Bluvanta Chandan Dja
Signature of the dealer/
Authorised person

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur

Mob. - 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No. -

50

Date - 30-07-2020

Name of the recipient / purchaser

Pratya
Sama

21 BFXPS 6029 A1ZE

GSTIN - 2717171

PAN/ADHAR - *Have a print*

C. K. L.

Address of the
recipient/ purchaser

Address of delivery, if different
from the place of supply

Sl. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (1X1) mt weld with (35X5) Angle and 2.5 plate with material cost And labour charges E.T.C 41 PCS (wt 1140 kg)		1140	kg	55/-	62,700
			Total			
			CGST @ % 9			5643
			OGST @ % 9			5643
			IGST @ %			
			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 - Jangpriya Offset Press
Chandikhole Chhak, Po. : Sunguda, Dist : Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorised person

- 246 -

TAX INVOICE

S. SAGAR KANYA FERRICATION

Chandikhole, Sunguda, Jajpur

Mob. - 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No. -

Date - 23-08-2020 102

Name of the recipient / purchaser

Bhargava Samal

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN -

21BFXYS 6027AIZE

PAN/ADHAR -

Hari pur

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. Shuttering plate of Size (1x1) mtr welded with (35x5) mm M.S. Angle and 2x5 mm plate with material cost and labour charges Etc (55 PCS) (wt 1529)		1529	kg	55/-	84095/-
			Total			
			CGST @ % 9			7568.53
			SGST @ % 9			7568.53
			IGST @ %			
			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 - Janapriya Offset Press
Chandikhole Chhik, Po. - Sunguda, Dist. - Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bhargava Samal

Signature of the dealer/
Authorised person

- 247-

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Serial No.- 101

Chandkhola, Sunguda, Jajpur

Mob.-9777129572

GSTIN - 21AAQPO5465P1ZZ

Date - 22-08-2025

Name of the recipient / purchaser

Prigabada Sarnak

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN - 21BFXPS 6029A1ZE

PAN/ADHAR - Haripur

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering Plate of size (1x1) meter welded with (35x5) mm M.S. Angle and 2.5 mm Plate with material cost and Labour charges Etc 55 PCS (wt 1529kg)		1529	kg	55/-	84095/-
Total						
CGST @ % 9						7568.55
SGST @ % 9						7568.55
IGST @ %						
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 - Janapriya Offset Press
Chandkhola Chhik, Po. - Sunguda, Dist - Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Bhavana Saha

Signature of the dealer/
Authorized person

-248-

TAX INVOICE
TAX INVOICE

S. SAGAR KANYA FABRICATION

Chandikhoia, Sunguda, Jajpur

Mob. -9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No. -

Date - 25-08-2020

103

Name of the recipient / purchaser

Prigabrat Samal

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN - 21BFXPS 6029A1ZE

PAN/ADHAR - HANPLPDA

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering Plate of size (1x1) mtr welded with (35x5) mm MS. Angle and 2.5 mm Plate with material cost and labour charges Etc 60 per (wt 1668 kg)		1668	kg	55/-	91740/-
Total						
CGST @ % 9						8256.6
SGST @ % 9						8256.6
IGST @ %						
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
Chandikhoia Chhak, Po. - Sunguda, Dist. - Jajpur - 754286
First Serial No. 0001 Last Serial No. 1 to 100)

Receiver Signature

Bheerabhai Ojha

Signature of the dealer/
Authorised person

-249-

TAX INVOICE
TAX INVOICE

3. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jajpur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No.-

104

Date - 30-08-2020

Name of the recipient / purchaser

Prayabrat Sarnal

Address of the
recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN - 21BFXPS 6029A1ZE

PAN/ADHAR - Hasepur

C.K.I

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. Shutting Plate of size (1x1) meter welded with (35x5) mm MS Angle and 215 mm Plate with material cost and labour charges ftc 45 pcc (wt 1251 kg)		1251	kg	55/-	68805/-
Total						
CGST @ % 9						6192.45
OGST @ % 9						6192.45
IGST @ %						
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.

(Name and address of the printer:- Jyoti Offset Press
Chandikhole Ghatak, Po.: Sunguda, Dist.: Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bharata Oher
Signature of the dealer/
Authorised person

- 250 -

TAX INVOICE

S. SAGAR KANYA FABRICATION

Chandikhola, Sunguda, Jajpur

Mob.- 9777129672

GSTIN - 21AAQPO5465P1ZZ

Serial No.-

105

Date - 02-09-2020

Name of the recipient / purchaser

Krishnakant Sagar

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN - 21 BFXPS 6029A1ZE

PAN / ADHAR - Haripur

C. K. L.

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shutting plate of Size (1x1) meter welded with (35x5) mm M.S. Angle and 2.5 mm Plate with material cost and labour charges Etc 35 Pcs (wt 973 kg)		973	kg	55/-	53515/-
			Total			
			CGST @ % 9			4816.35
			OGST @ % 9			4816.35
			IGST @ %			
			Grand Total			63147.70

■ 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
Chandikhola Chhak, Po. : Sunguda, Dist. : Jajpur - 754298
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bhawanidhar Sagar

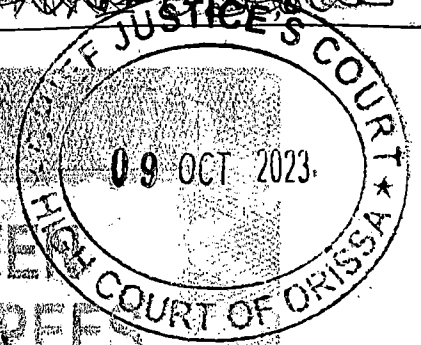
Signature of the dealer/
Authorised person

True Copy Attested
AM
SW

- 251 -

12 SEP 2023

ANNEXURE G Series



ଓଡ଼ିଶା ଶାସନାବଳୀ ODISHA MEMORANDUM OF UNDERSTANDING (Schedule-I) 79196
THE JOINT VENTURE AGREEMENT HAS MADE AND EXECUTED ON 12TH SEPTEMBER 2023

Between

Debabrata Samal, aged about 42 years, S/o-Jayakrishna Samal, resident of Vill- Haripur, P.O-Kharianga, P.S-Barachana, Dist-Jajpur (Hereinafter called as the.....1st Party).

AND

Manas Kumar Biswal, Managing Partner of M/s Alok Kumar Khuntia, at Plot No.-906, Mahanadivihaar, Naya Bazar, Cuttack (Hereinafter called as the..... 2nd Party).

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 2nd 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.

WHEREAS, 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.

WITNESSES:

1. *[Signature]*
2. *[Signature]*

Signature of 1st Party.

Signature of 2nd Party.

[Signature]
Alok Kumar Mahapatra
Notary Public No-31/28
Cuttack, Jajpur, Odisha

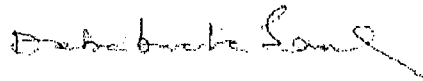
SAMPLE FORMATS

SCHEDULE - H

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.

TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 310 Date - 29.05.2021
Name of the recipient / purchaser Pranabendra Samal GSTIN - 21BFLPS6029A1ZE PAN / ADHAR - Haribhai C.K.L.	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCROLLING OF MS ANGLE (40x3 MM) DRILLING & CUTTING MATERIAL WITH LABOUR CHARGES E.T.C W.E = (1200 Nos.) (from staging only)		1200	K.G	65 /-	78,000 /-
Total						
CGST @ % 9						7020 /-
OGST @ % 9						7020 /-
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.

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhak, Po. : Sunguda, Dist : Jajpur - 754206

Receiver Signature

M/S. SAGAR KANYA FABRICATION
Bharat Chandra Ojha
Prop. - Bharat Chandra Ojha
Signature of the dealer/
Authorised person

- 255 -

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob.-9777129572 GSTIN - 21AAQPO5485P1ZZ		Serial No.- 338 Date - 27.05.2021
Name of the recipient / purchaser <i>Pradeep Kumar Samal</i> GSTIN - <i>21BFXPS6029A1ZE</i> PAN/ADHAR - <i>HAK18C12</i> <i>C.K.L</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCRAPING OF M.S ANGLE (40x5 M.M) Drilling & cutting material with labour charges E.T.C W.K = (1200 K.G) (for various stage only)		1200	K.G	65/-	78,000/-
			Total			
			CGST @ % 9			7020/-
			OGST @ % 9			7020/-
			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.

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhat, Po. : Sunguda, Dist : Jajpur - 754294)

Receiver Signature

M/s. SAGAR KANYA FEBRICATION
Bharat Chandra Ojha
Prop - Bharat Chandra Ojha
Signature of the dealer/
Authorised person

- 256 -

TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 307 Date - 26.05.2021
Name of the recipient / purchaser <i>Pradebnata Sanal</i> GSTIN - <i>21BPLPS6029K1ZE</i> PAN / ADHAR - <i>Hary P. K. L</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SUPPLYING OF M.S ANGLE (50X5 MM) DRILLING & CUTTING material with Laboca charges E.T.C W.T = (2200 K.G) (for staging only)		2200	K.G	65/-	1,43,000/-
			Total			
			CGST @ % 9			12,870/-
			OGST @ % 9			12,870/-
			IGST @ %			
			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 Chhak, Po. : Sunguda, Dist : Jajpur - 754296)

Receiver Signature

M/S. SAGAR KANYA FABRICATION
Bharat Chandra Ojha
Prop. Bharat Chandra Ojha

Signature of the dealer/
Authorised person

- 257 -

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jaipur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. - 305 Date - 24.05.2021
Name of the recipient / purchaser <i>Pradeep Kumar Samal</i> GSTIN - <i>21BFXPS6029A12E</i> PAN / ADHAR - <i>HWLI8XK</i> <i>C.K.L.</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCROLLING OF M.S ANGLE (50x5 mm) DRILLING & CUTTING material with ROTARY CHARGES ETC W.L = (2200 K.G) (For shaping)		2200	K.G	65/-	1,43,000/-
Total						
CGST @ % 9						12,870/-
OGST @ % 9						12,870/-
IGST @ %						
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 Chhak, Po. : Sunguda, Dist : Jaipur - 754296)

Receiver Signature

M/S. SAGAR KANYA FABRICATION
Bharat Chandra Ojha
 Prop. - Bharat Chandra Ojha
 Signature of the dealer/
 Authorised person

TAX INVOICE

- 258 -

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. - 303 Date - 22.05.2021
Name of the recipient / purchaser <i>Prin. Subrata Samal</i> GSTIN - <i>21BPXPS6029A1ZE</i> PAN / ADHAR - <i>HAKIPONL</i> <i>C.K.L</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SUPPLYING OF M.S ANGLE (40x5) M.M DRILLING & CUTTING material with labour charges @ T.C W.t. = (2200 K.G.) (for staging only)		2200	K.G	65 /-	1,43,000/-
Total						
CGST @ % 9						12,870/-
OGST @ % 9						12,870/-
IGST @ %						
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 Chhak, Po. : Sunguda, Dist : Jajpur - 754294)

Receiver Signature

M/s. SAGAR KANYA FABRICATION

Prin. Subrata Samal
 Prop. - Bharat Chandra Ojha

Signature of the dealer/
 Authorised person

TAX INVOICE

M/s. SAGAR KANYA FABRICATION		Serial No. 168
Chandikhole, Sunguda, Jajpur Mob. - 9777429572 GSTIN - 21AAQPO5465P1ZZ		Date - 19-02-2021
Name of the recipient / purchaser Pragabrata Sarnal	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply
GSTIN - 21BFXPS6029A1ZE		
PAN / ADHAR - Hemrajpur		
C.K.L		

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of M.S. Pipe Drilling and welding clamp material and labour charges E.T.C wt = (1800 kg)		1800	kg	55/-	99,000/-
	(Gross weight)					
			Total			
			CGST @ % 9			8910/-
			SGST @ % 9			8910/-
			IGST @ %			
			Grand Total			116,820/-

* This registration certificate is valid on the date of issue of this INVOICE.
* Goods once sold can not be taken back.

Pragabrata Sarnal

(Name and 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

Signature of the dealer/
Authorised person

Date - 20-02-2021

GSTIN - 21AAQPO5465P1ZZ

Q. K. L.

Address of delivery, if different from the place of supply

Signature of the dealer/
Authorised person.

- 261 -

TAX INVOICE

M/s. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jajpur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No.-

169

Date: 20.02.2021

Name of the recipient/ purchaser

Prityabrata Samal

Address of the
recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN

21BFXPS 6029A1ZE

PAN/ADHAR

Harpur

Cik.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of MS Angle Size (50 X 5 mm) Drilling and cutting Metrical with Lubricant Charges F.T.C Wt = (2200 kg)		2200	kg	55/-	121,000
	(For supply only)					
			Total			
			CGST @ % 9			10890/-
			OGST @ % 9			10890/-
			IGST @ %			
			Grand Total			142,780

* This registration certificate is valid on the date of issue of this INVOICE.

* Goods once sold can not be taken back.

Blucata Jha

(Name and address of the printer: Janapriya Offset Press
Chandikhole, Chikak, Po.: Sunguda, Dist.: Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

Serial No.-

171

Date - 22-02-202

Address of delivery, if different from the place of supply

Address of the
recipient/ purchaser

GSTIN: 27B1M1234567890
PAN / ADHAR: Haripur

PAN / ADHAR - XXXXXXXXXXXXXXXXXXXXXXXXXXXX

CKL

(F-101)

- Bhavana Jha

Receiver Signature

**Signature of the dealer/
Authorised person**

TAX INVOICE

M/s. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jajpur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No.-

306

Date - 25.05.2021

Name of the recipient / purchaser

Pai Debrata Samal

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

GSTIN -

21BFLPS6029A1ZE

PAN / ADHAR -

HARIPAN

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of MS Angle (40x5 mm) Drilling & cutting material with labour charges E.T.C W.L - (1200 K.G) (for various scaffolding)		1200	K.G	65 / -	78,000 / -
Total						
CGST @ % 9						7020 / -
OGST @ % 9						7020 / -
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.

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhatak, Po. : Sunguda, Dist : Jajpur - 754296)

Receiver Signature

M/s. SAGAR KANYA FABRICATION

Blawader Ch Oja
Prop - Ghansu Chandra Oja

Signature of the dealer/
Authorised person

M/s. SAGAR KANYA FABRICATION		Serial No.-
Chandikhole, Sunguda, Jaipur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Date - 23.05.2021
Name of the recipient / purchaser Praveendra Samol	Address of the recipient / purchaser	Address of delivery, if different from the place of supply
GSTIN - 21BAPR6029A1ZE		
PAN / ADHAR - HX18CN		

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of MS Angle (40x5mm) drilling & coating material with labour charges E.T.C W.E = (1200 K.G)		1200	K.G	65/-	78,000/-
	(for various study only)					
Total						
CGST @ % 9						7020/-
OGST @ % 9						7020/-
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.

(Name and address of the printer - Jenapriya Offset Press
Chandikhole Ghatak, Po. : Sunguda, Dist : Jaipur - 754295)

Receiver Signature

Signature of the dealer/
Authorised person

M/s. SAGAR KANYA FABRICATION

Bharat Chandra Ojha
Prop. Bharat Chandra Ojha

- 265 -

TAX INVOICE

M/s. SAGAR KANYA FABRICATION		Serial No.- 391
Chandkhole, Sunguda, Jajpur Mob.-9777129572 GSTIN - 21AAQPO5465P1ZZ		Date - 20.05.2021
Name of the recipient / purchaser <i>Prisobrata Samal</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply
GSTIN - <i>21BFLPS6029A1ZE</i>		
PAN / ADHAR - <i>HANIPOL</i>		
	<i>C.K.L</i>	

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of M.S ANGLE SIZE (50x5 M.M) DRILLING and cutting material with labour charges B.T.C W.L = (2200 K.O) (from sf-gg only)		2200	K.O	65 /-	1,43,000
Total						
CGST @ % 9						12,870 /-
OGST @ % 9						12,870 /-
IGST @ %						
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
Chandkhole Chhak, Po. : Sunguda, Dist : Jajpur - 754296)

Receiver Signature

M/s. SAGAR KANYA FABRICATION
Bhramar Chandra Ojha
Prop. - Bhramar Chandra Ojha

Signature of the dealer/
Authorised person

TAX INVOICE

- 266 -

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jaipur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 311 Date - 30.05.2021
Name of the recipient / purchaser <i>Prabhatka Sarnal</i> GSTIN - <i>21BFXPS6029A1ZE</i> PAN/ADHAR - <i>Harijit C.K.L</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SUPPLYING OF M.S. Angle (50x5 MM) DRILLING & CUTTING material with LABOUR CHARGES E.T.C Wt = (2200 KG) (For stamping)		2200	KG	651/-	1,43,000/-
Total						
CGST @ % 9						12,870/-
SGST @ % 9						12,870/-
IGST @ %						
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 Chhak, Po. - Sunguda, Dist. - Jaipur - 764296)

Receiver Signature

M/s. SAGAR KANYA FABRICATION
Bharat Chandra Ojha
 Prop. - Bharat Chandra Ojha

Signature of the dealer/
 Authorised person

TAX INVOICE

- 267 -

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jaipur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 339 Date - 28.05.2021
Name of the recipient / purchaser <i>Prisobrata Samal</i> GSTIN - <i>21BFLPS6029A1ZE</i> PAN/ADHAR - <i>HACI8CN</i> <i>C.K.L</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCREWS OF M.S ANGLE (50x5 M.M) DRILLING & cutting material with RATCH CHARGES E.T.C W.L - (2200 R.D) (for staging all)		2200	K.G	65/-	1,43,000/-
Total						
CGST @ % 9						12,870/-
OGST @ % 9						12,870/-
IGST @ %						
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 Chhak, Po. : Sunguda, Dist : Jaipur - 754296)

Receiver Signature

SAGAR KANYA FABRICATION
Blawar Ch Ojha
 Prop. Bharat Chandra Ojha

Signature of the dealer/
Authorised person

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. - 162

Date - 17-02-2021

Name of the recipient / purchaser

Pragatara Sagar
GSTIN - 21BFXPS 6029A1ZE

PAN / ADHAR

Haripur
C.K.L.

Address of the
recipient/ purchaser

Address of delivery, if different
from the place of supply

Sl No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying, Drilling with cutting of M/S (3"x1 1/2") channel and (ETC) 809 kg (in staging)		809	kg	55/-	44,495/-
Total						
CGST @ % 9						4004.55
OGST @ % 9						4004.55
IGST @ %						
Grand Total						52504

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back.

Bharat Singh

Name and address of the printer - Jankriya Offset Press,
Chandikhole Chhak, Po. - Sunguda, Dist. - Jaipur - 754296
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorised person

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur
Mob - 9777129672

GSTIN - 21AAQPO5465P1ZZ

Serial No. **163**

Date - **17-02-2021**

Name of the recipient / purchaser

Prityabrata Samal

GSTIN -

21BFXPS 6029A1ZF

PAN/ADHAR -

*Harpur
C.K.C*

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	<i>Supplying, Drilling and cutting of MS Angle Size (65x5) mm wt = (956 kg) (for stacking only)</i>		<i>956</i>	<i>kg</i>	<i>55/-</i>	<i>52580</i>
Total						
CGST @ % 9						<i>4732.20</i>
OGST @ % 9						<i>4732.20</i>
IGST @ %						
Grand Total						<i>62044.40</i>

- 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, Dist. : Jajpur - 754228
First Serial No. 0001, Last Serial No. 1 to 200)

Receiver Signature

Bharata Samal

Signature of the dealer/
Authorised person

TAX INVOICE

- 270 -

M/s. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jalpur

Mob. - 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No. -

Date - 18-02-2021

Name of the recipient / purchaser

Prityabrata Sarmal

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

GSTIN - 21BFXPS 6029A1ZE

PAN / ADHAR - *Ka. Lipika*

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of M.S. Flat Drilling with cutting of size (40x5) mm E.T.C. wt (1265 kg) (for stepping on)		1265	kg	55/-	69575/-
Total						
CGST @ % 9						6261.75
SGST @ % 9						6261.75
IGST @ %						
Grand Total						82098.50

- 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, Chhatak, P.O. - Sunguda, Dist. - Jalpur - 754294
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bhadrata Sarmal

Signature of the dealer/
Authorized person

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur

Mob.- 9777129572

GSTIN: 21AAQP05465P1ZZ

Serial No.-

165

Date - 18-02-2021

Name of the receipt / purchaser

Prityabrata Samal

GSTIN: 23FAX3609A4L

PAN / ADHAR - Hanuman

C.K.U

Address of the
recipient/ purchaser

Address of delivery, if different from the place of supply

[illegible]

- 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
Chandikhoi Cutlak, Po. : Sunguda, Dist : Jajpur - 754298
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

**Signature of the dealer/
Authorised person**

Blavatsky other

TAX INVOICE

- 272 -

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. - Date - 18-02-2021
Name of the recipient/ purchaser Prayabrat Sarmal GSTIN - 21BFXPS 6029AIZE PAN/ADHAR - Harrapun Cik.L	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

SI. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of M.S. channel of Size (150X ⁷⁵ 50) mm cutting and Drilling with welding charges E.T.C. wt - (1615 kg)		1615	Kg	55/-	88,825
	(for steps)					
	Total					
	CGST @ % 9					7994.25
	OGST @ % 9					7994.25
	IGST @ %					
	Grand Total					104813.50

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Blavata Jhen

(Name and address of the printer - Janspriya Offset Press
Chandikhole, Chhak, Po. : Sunguda, Dist. : Jajpur - 754299
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

**Signature of the dealer/
Authorised person**

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 167 Date - 19-02-2021
Name of the receiptent / purchaser Prityabrat Sarnal GSTIN- 21BFXPS 6029A1ZE PAN/ADHAR- Haripur C.K.L	Address of the receiptent/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supply of M.S. Flat Drilling and Boring with Material with Lubrication charges E.T.C. wt=(9600 kg)		9600	kg	58/-	55,680
	(This flat for staging m)					
			Total			
			CGST @ % 9			5011.20
			OGST @ % 9			5011.20
			IGST @ %			
			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.

Bharata Jha

(Name and address of the printer - Janapriya Offset Press,
Chandikhole Ghhak, Po. - Sunguda, Dist. - Jajpur - 754206
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorised person

TAX INVOICE

- 274 -

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jaipur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. - 84 Date - 01-02-2021
Name of the recipient / purchaser Priyabrat Samal GSTIN - 21BFXPS 6029AIZE PAN / ADHAR - Haripur C.K.L	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	fitting of M.S Shuttering plate of size (2' x 4') weld with (35x5 mm) Angle and (2.5 mm) plate with metal cut and labour charges E.T.C (30 pcs) WT = (624 kg)		624	kg	70/-	43680/-
Total						
CGST @ % 9						3931.2
CGST @ % 9						3931.2
IGST @ %						
Grand Total						51542.4

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back.

Bhaskar Ojha

(Name and address of the printer - Janapriya Offset Press
 Chandikhole Chhak, Po. - Sunguda, Dist. - Jaipur - 754295
 First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
 Authorised person

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Serial No.- 85

Chandikhole, Sunguda, Jaipur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Date - 02-02-2021

Name of the recipient / purchaser

Prigyabrata Sammel
21 BFXPS 6029A1ZE

GSTIN:
 PAN/ADHAR: Haripriya

Address of the
recipient/purchaser

Address of delivery, if different from the place of supply

[illegible]

- 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, Dist. : Jajpur - 754298
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorised person

Bharata Shri

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Serial No. - 86

Chandikhole, Sunguda, Jajpur
Mob. - 9777129572
GSTIN - 21AAQPO5466P1ZZ

Date - 03-02-2021

Name of the recipient / purchaser

Prityabrat Sarnel

Address of the
recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN - 21BFXPS 6029A1ZE

PAN/ADHAR - Haripada

Cikil

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Sheetpiling plate of size (2'x4') weld with (35x5 mm) thick and (2.5 mm) plate with material cut and labour charges E.T.C (30 PCS) WT = (624 kg)		624	kg	70/-	43680/-
Total						
CGST @ % 9						3931-2
OGST @ % 9						3931-2
IGST @ %						
Grand Total						51542.4

- 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, Chhatak, Po. - Sunguda, Dist. - Jajpur - 754298
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

Blaraka Jha

- 277 -

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Serial No. 87

Chandikhole, Sunguda, Jajpur

Mob. - 9777129572

GSTIN - 21AAQP05465P1ZZ

Date - 04-02-2021

Name of the recipient/purchaser

Pratyabrat Samal

Address of the recipient/purchaser

Address of delivery, if different from the place of supply

GSTIN -

21BFXPS 6029AIZE

PAN/ADHAR -

Harpur

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of size (2'x4') weld with (3/8"x5") mm angle and (2.5 mm) plate with (material cost and labour charges) E.T.C (32 PCS) WT = (665.650 kg)		665.6	kg	70/-	46592
Total						
CGST @ % 9						4193.28
OGST @ % 9						4193.28
IGST @ %						
Grand Total						54978.56

- 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, Dist. - Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Blasiben Oshen

Signature of the dealer/
Authorised person

278-

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Serial No.- 88

Chandikhole, Sunguda, Jajpur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Date- 04-02-2021

Name of the recipient / purchaser

Prityabrat Samal

Address of the recipient/ purchaser

Address of delivery, if different from the place of supply

GSTIN

21BFXPS6029A1ZE

PAN/ADHAR

Hari pur

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. Shuttering plate of size (2'x4') weld with (35x5 mm Angle) and 2.5mm. plate with material cost and labour charges E.T.C (33 PCS) WT=(686.4 Kg)		686.400	Kg	70/-	48048/-
Total						
CGST @ % 9						4324.32
OGST @ % 9						4324.32
IGST @ %						
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.

Bharata Ojha

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhak, Po. : Sunguda, Dist. : Jajpur - 754298
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorised person.

- 279 -

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhola, Sunguda, Jajpur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No.- 89

Date - 05-02-2021

Name of the recipient / purchaser

Prigabrat Samal

Address of the
recipient/purchaser

Address of delivery, if different
from the place of supply

GSTIN - 21BFXPS 6029H1ZE

PAN / ADHAR - Harin Prasad

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of Size (2'x4') weld with (35x5 mm) Angle and 2.5 mm plate with material cost and labour charges E.T.C (30 Pcs) WT = (624 kg)		624 kg		70/-	43680/-
Total						
CGST @ % 9						3931/-
OGST @ % 9						3931/-
IGST @ %						
Grand Total						51542/-

■ 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
Chandikhola, Chhask, Po. Sunguda, Dist. Jajpur - 754206
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

Bhramar Ojha

- 280 -

TAX INVOICE

M/s. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jajpur
Mob.-9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No.- 90
Date - 05-02-2021

Name of the recipient / purchaser

Prityabrat Samal

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

GSTIN -

21BFxPS 6029AIZE

PAN/ADHAR -

/Hemispur

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. Shuttering Plate of size (2' x 4') wold with (35 x 5 mm Angle) and 2.5 mm plate with metricul cust and Labour charges ETC (34 PCS) WT = 707-200kg		707.200 kg		70/-	49504/-
Total						
CGST @ % 9						4455.36
OGST @ % 9						4455.36
IGST @ %						
Grand Total						58414.72

- 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 - Jagannya Offset Press,
Chandikhole Chhak, Po. : Sunguda, Dist. : Jajpur - 754200
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

Bharata Dha

TAX INVOICE

M/s. SAGAR KANYA FERRICATION

Chandikhole, Sunguda, Jaipur

Mob.- 9777129572

GSTIN - 21AAQPO6465P1ZZ

Serial No.

Date

09 OCT 2023

02-2021

Name of the recipient / purchaser

Priyabrat Samal

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN

21BFYPS 6029A1ZE

PAN / ADHAR

Haurupur

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of Size (2' x 4') weld with (35 X 5 mm Angle) and 2.5 mm plate with material cost and labour charges E.T.C (30 PCS) WT = (624 kg)		624	kg	70/-	43680/-
Total						
CGST @ % 9						3931/-
OGST @ % 9						3931/-
IGST @ %						
Grand Total						51542/-

■ 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, Chhatak, Po. - Sunguda, Dist. - Jaipur - 754298
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

Blindra offer

TAX INVOICE

- 282 -

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 92 Date - 07-02-2021
Name of the recipient / purchaser Prityaibrat Samal GSTIN - 21BFXPS6029A1ZE PAN / ADHAR - Hardapure Cikil	Address of the recipient/ purchaser 	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of Size (2x4') welded with (35x5 mm Angle and 2.5 mm plate with material cost and labour charges E.T.C (19 PCS) WT = (395.2 kg)		395.2 kg		70/-	27664
Total						
CGST @ % 9						2489.76
OGST @ % 9						2489.76
IGST @ %						
Grand Total						32643.52

- 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, Chbakh, Po. : Sunguda, Dist. : Jajpur - 754296
 First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
 Authorised person

Bhambha Jha

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 212 Date - 23.03.2021
Name of the recipient / purchaser <i>Pradyumna Samal</i> GSTIN - <i>21BFXPS6029A1ZE</i> PAN / ADHAR - <i>Hemipoul</i> <i>C.K.L</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S shakking Centering of plate of size (2'x4') weld with (35x5 M.M) Angle and 2.5 M.M plate with material cost & labour charges E.T.C (80 PCS) W.T = 1664 K.9		1664	9	60/-	99,840
			Total			
			CGST @ % 9			8985.60
			OGST @ % 9			8985.60
			IGST @ %			
			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 - Janapriya Offset Press
 Chandikhole Chhak, Po. : Sunguda, Dist : Jajpur - 754298)

Receiver Signature

Bhuvana Ch. Ojha
 Signature of the dealer/
 Authorised person

TAX INVOICE

- 284 -

M/s. SAGAR KANYA FEBRICATION Chandkhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 210 Date - 21.03.2021
Name of the recipient / purchaser <i>Pragya Bhatta Samal</i> GSTIN - <i>21AFA056029A1ZE</i> PAN / ADHAR - <i>HANBPA</i> <i>C.R.L</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. Shelving <i>(Centering)</i> plate of size (2'x4') weld with (35x5 mm) angle and 2.5-mm plate with material cost & labour charges ETC (30PCS) W.T. 1664 K.G					
			1664 K.G		60/-	99,840
			Total			
			CGST @ % 9			8985.60
			OGST @ % 9			8985.60
			IGST @ %			
			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 - Janapriya Offset Press
 Chandkhole Chhak, Po. : Sunguda, Dist : Jajpur - 754266)

Receiver Signature

Bhuvanta Ch. Jha
 Signature of the dealer/
 Authorised person

TAX INVOICE

- 285 -

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 208 Date - 20.03.2021
Name of the recipient / purchaser <i>Pradabruka Samal</i> GSTIN - <i>21BFDPS6029A1ZE</i> PAN / ADHAR - <i>HANIPKX</i> <i>C.K.B</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fixing of M.S Shaking / Centering of plate of size (2'x4') Weld with (35x5MM) Angle and 2.5 MM plate with mechanic. cost & labour charges ETC (80 PCS) W.T= 1664 KG		1664 KG		60/-	99,840
			Total			
					CGST @ % 9	8985.60
					OGST @ % 9	8985.60
					IGST @ %	
					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 - Janapriya Offset Press
 Chandikhole Chhak, Po. : Sunguda, Dist : Jajpur - 754296)

Receiver Signature

Bhargava Ch. Jha
 Signature of the dealer/
 Authorised person

- 286 -



INVOICE

CASH/CREDIT

Mob.-9861435468, 9348604744

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

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	Transportation Mode :
Vehicle Number		Invoice No : 11909
Invoice Date	01.04.2021	Date of Supply :
State	Odisha State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to


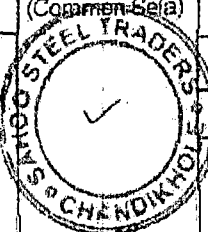
Name : PRITABRATA SAMAL
Address : HARIPUR, JAIPUR
GSTIN: 21BFXPS6029A1ZE State ODISHA State Code 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	MS CHANNEL	7216	1030	41	42230
				TOTAL	42230



Total Invoice Amount in words. Fourty one thousand eight hundred and thirty only	Add : CGST 9 %	3800=70
	Add : SGST 9 %	3800=70
	Add : IGST %	
	Tax Amount : GST	7601240
	L. C. & Transpoting	

TERMS & CONDITION	(Common Seal)	+/- ROUNDING OFF	70=60
Goods once sold cannot be taken back.		Total Amount After Tax	49832
All Disputes Subject to Jaipur Jurisdiction		GST Payble on Reverse Charge :	
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		Cerified that particulars given above are True and Condition	
		For Sahoo Steel Traders	
		Authorised Signature	

- 287 -

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:21AZPPS7286N1ZE		Transportation Mode :			
Vehicle Number :		Invoice No : 11914			
Invoice Date : 02.04.2021		Date of Supply :			
State : Odisha State Code : 21		Place of Supply : Odisha			
Details of Receiver / Billed to					
Name: PRITABRATA SAMAL					
Address: HARI PUR, JAJPUR					
GSTIN: 21BFXAS6029A1ZE State: ODISHA State Code: 21					
Sl No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
1	ms pipe	7306	617	68.50	42264.25
				TOTAL	42264.25
Total Invoice Amount in words: FOURTY TWO THOUSAND SIX HUNDRED SEVENTY FOUR ONLY				Add : CGST 9 %	3803.78
				Add : SGST 9 %	3803.78
				Add : IGST %	
				TaxAmount: GST	7607.56
				L. C. & Transpoting	
TERMS & CONDITION		(Common Seal)	+/- ROUNDING OFF		70.90
Goods once sold cannot be taken back.			Total Amount After Tax		49873
All Disputes Subject to Jajpur Jurisdiction			GST Payble on Reverse Charge :		
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole			Certified that particulars given above are True and Condition		
		For Sahoo Steel Traders		Authorised Signature	

- 288 -

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:21AZPPS7286N1ZE	Transportation Mode :			
Vehicle Number		Invoice No	11925		
Invoice Date	03.04.2021	Date of Supply			
State	Odisha	State Code	21		
		Place of Supply	Odisha		
Details of Receiver / Billed to					
Name : PRIYADARSHAN SAMAL					
Address : HARI PUR, JAJPUR					
GST IN. 21BFXPS6029A1ZE State. ODISHA State Code. 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
1	8 S ANGEL	7216	961	44	42284
				TOTAL	42284
Total Invoice Amount in words.....		Add : CGST 9 %		3805256	
.....		Add : SGST 9 %		3805256	
.....		Add : IGST %			
.....		TaxAmount : GST		7611712	
.....		L. C. & Transpoting			
TERMS & CONDITION		(Common Sela)	+/- ROUNDING OFF		20288
Goods once sold cannot be taken back.			Total Amount After Tax		49896
All Disputes Subject to Jajpur Jurisdiction			GST Payble on Reverse Charge :		
ICICI Bank A/c. No.-203405000918			Certified that particulars given above are True and Condition		
Code No.-ICIC0002034		For Sahoo Steel Traders			
Branch : Chandikhole		Authorised Signature			

Printed Copy : 11001 to 13000

- 289 -

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 Sutter, Variety Plain Sheets & Other Materials.

Reverse Charge		GSTIN:21AZPPS7286N1ZE		Transportation Mode :	
Vehicle Number		04.04.2021		Invoice No : 11931	
Invoice Date		04.04.2021		Date of Supply :	
State : Odisha		State Code : 21		Place of Supply : Odisha	
Details of Receiver / Billed to					
Name : PRIYABRATA SAMAL					
Address : HARIPUR, JAJPUR					
GSTIN: 21BFXPS6029A1ZE State: ODISHA State Code: 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
01	MS FLATE	7211	995	42.50	42287.250
				TOTAL	42287.250
Total Invoice Amount in words: <u>FOURTY TWO THOUSAND ONE HUNDRED AND SEVENTY FIVE ONLY.</u>			Add : CGST 9 %		3805.287
			Add : SGST 9 %		3805.287
			Add : IGST %		
			Tax Amount : GST		7611.74
			L. C. & Transpoting		
TERMS & CONDITION		(Common Sela)	+/- ROUNDING OFF		70.76
Goods once sold cannot be taken back.			Total Amount After Tax		49900
All Disputes Subject to Jaipur Jurisdiction			GST Payble on Reverse Charge :		
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole			Certified that particulars given above are True and Condition		
			For Sahoo Steel Traders		
			Authorised Signature		


Printed Copy : 11001 to 13000

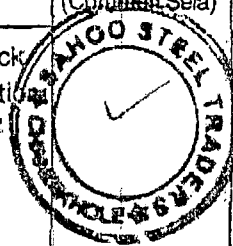
290-

INVOICE		Mob.-9861435468, 9348604744			
CASH/CREDIT					
 SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAIPUR					
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 Vehicle Number : Invoice Date : 06.04.2021 State : Odisha State Code : 21		Transportation Mode : Invoice No : 11957 Date of Supply : Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : PRIYABRATA SAMAL Address : HARIPUR, JAIPUR GST IN. 21CBEP9986M2ZU State ODISHA State Code 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	ms CHANNEL	7216	1044	40.50	42282
TOTAL					42282
Total Invoice Amount in words.....			Add : CGST 9 % 3805=38		
.....			Add : SGST 9 % 3805=38		
.....			Add : IGST %		
.....			TaxAmount : GST 7610=76		
.....			L. C. & Transpoting		
TERMS & CONDITION			+/- ROUNDING OFF 40=24		
Goods once sold cannot be taken back All Disputes Subject to Jaipur Jurisdiction			Total Amount After Tax 49893		
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole			GST Payble on Reverse Charge : Certified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature		


Printed Copy : 11001 to 13000

- 291 -


 SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR		INVOICE CASH/CREDIT Mob.-9861435468, 9348604744			
Stokist of : TATA Corogated Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheats & Other Materials.					
Reverse Charge	GSTIN:21AZPPS7286N1ZE	Transportation Mode :			
Vehicle Number		Invoice No : 9251			
Invoice Date	24.06.2020	Date of Supply :			
State	Odisha State Code : 21	Place of Supply : Odisha			
Details of Receiver / Billed to					
Name: PRITA BRATA SAMAL					
Address: HARI PUR, JAJPUR					
GST IN. 21BFXPS6029A1ZE State. ODISHA State Code. 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	ms PIPE	7306	3669	4620	169507280
				TOTAL	169507280
Total Invoice Amount in words. <u>Two Lakh</u> <u>threethy nine</u>			Add : CGST 9 %		1525570
			Add : SGST 9 %		1525570
			Add : IGST %		
			Tax Amount : GST		3051140
			L. C. & Transpoting		
TERMS & CONDITION		(Common Sela)	+/- ROUNDING OFF		70280
Goods once sold cannot be taken back All Disputes Subject to Jajpur Jurisdiction ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		Total Amount After Tax		200020	
		GST Payble on Reverse Charge :			
		Certified that particulars given above are True and Condition			
		For Sahoo Steel Traders Authorized Signature			



- 292 -

INVOICE		Mob.-9881435468, 9348604744			
CASH/CREDIT					
		SAHOO STEEL TRADERS			
NEULPUR, CHANDIKHOLE, JAJPUR					
Stokist of : TATA Corogated 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 :	7257		
Vehicle Number :		Date of Supply :			
Invoice Date :	01.11.2019	Place of Supply :	Odisha		
State :	Odisha	State Code :	21		
Details of Receiver / Billed to					
Name : PRIYABRATA SAMAL					
Address : HARIPUR, JAJPUR					
GST IN. 21BFXPS6029A1ZE		State ODISHA State Code 21			
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
1	Cni PIPE	7306	1345 -200	63	84747=60
				TOTAL	84747=60
Total Invoice Amount in words		Add : CGST 9 %		7627=28	
Three only		Add : SGST 9 %		7627=28	
		Add : IGST %			
		TaxAmount : GST		15254=56	
		L. C. & Transpoting			
TERMS & CONDITION		+/- ROUNDING OFF		Ad=84	
Goods once sold cannot be taken back.		Total Amount After Tax		100003	
All Disputes Subject to Jajpur Jurisdiction		GST Payble on Reverse Charge :			
ICICI Bank A/c. No.-203405000918		Certified that particulars given above are True and Condition			
Code No.-ICIC0002034		For Sahoo Steel Traders			
Branch : Chandikhole		Authorised Signature			

- 293 -

INVOICE		Mob.-9861435468, 9348604744			
CASH/CREDIT					
 SAHOO STEEL TRADERS					
NEULPUR, CHANDIKHOLE, JAJPUR					
Stokist of : TATA Corrogeted 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		Transportation Mode :			
Vehicle Number :		Invoice No : 7485			
Invoice Date : 24.11.2019		Date of Supply :			
State : Odisha State Code : 21		Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : PRIYA PRATA SARMAL					
Address : HARIPUR, JAJPUR					
GST IN. 21BFXPS6029A1ZE State. ODISHA State Code. 21					
Sl No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
5	M/S PIPE	7306	1729 = 600	49	84750=40
				TOTAL	84750=40
Total Invoice Amount in words. one lakh			Add : CGST 9 %	7627=53	
Six 0015.			Add : SGST 9 %	7627=53	
			Add : IGST %		
			TaxAmount : GST	15255=06	
			L. C. & Transpoting		
TERMS & CONDITION			+/- ROUNDING OFF	50=54	
Goods once sold cannot be taken back			Total Amount After Tax	100006	
All Disputes Subject to Jajpur Jurisdiction			GST Payble on Reverse Charge :		
ICICI Bank A/c. No.-203405000918			Certified that particulars given above are True and Condition		
Code No.-ICIC0002034			For Sahoo Steel Traders		
Branch : Chandikhole			Authorised Signature		

- 294 -

INVOICE

Mob.-9861436468, 9348604744

CASH/CREDIT



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corrogeted 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	Transportation Mode :
Vehicle Number		Invoice No : 7532
Invoice Date	30-11-2019	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRITIA GRATA SAMAL
 Address : HARIPUR, JAIPUR
 GST IN. 21BFXPS6029AIZE State ODISHA State Code 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
01	MY CHANNEL	7216	4708 = 100	36	169491=60
TOTAL					169491=60

Total Invoice Amount in words <i>One lakh one thousand one hundred and ninety four</i>	Add : CGST 9 %	15254=24
	Add : SGST 9 %	15254=24
	Add : IGST %	
	Tax Amount : GST	30508=48
	L. C. & Transpoting	

TERMS & CONDITION Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction. ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		+- ROUNDING OFF	20=92
		Total Amount After Tax	200001
		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders Authorised Signature	

Printed Copy : 7001 to 9000

Printed Copy : 7001 to 9000

- 295 -

SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAIPUR		Mob.-9861435468, 9348604744 INVOICE CASH/CREDIT			
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 : GSTIN:21AZPPS7286N1ZE Vehicle Number : Invoice Date : 29.07.2021 State : Odisha State Code : 21		Transportation Mode : Invoice No : 13096 Date of Supply : Place of Supply : Odisha			
Details of Receiver / Billed to:					
Name : PRIYA BRATA SAMAL Address : HARI PUR, JAIPUR GSTIN : 21BFXPS6029N1ZE State : ODISHA State Code : 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	CNTY	RATE	TAXBLE VALUE
1	MS PIPE	7306	842	50	42100
TOTAL					42100
Total Invoice Amount in words : forty two thousand six hundred and ten only.			Add : CGST 9 % 3789		
Invoice total sum hundred			Add : SGST 9 % 3789		
Revenue at 12% on 42100			Add : IGST %		
			Tax Amount : GST 7578		
			L. C. & Transpoting		
TERMS & CONDITION		(Common Sale) +/- ROUNDING OFF			
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction				Total Amount After Tax 49678	
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole				GST Payble on Reverse Charge : Verified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature	

- 296 -



INV-103

Mob.-9861435468, 9348604744

CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corrogeted 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	GSTIN:21AZPPS7286N1ZE	Transportation Mode :
Vehicle Number		Invoice No : 13090
Invoice Date	28.07.2021	Date of Supply :
State	Odisha State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRITABRATA SAMAL
 Address : HARI PUR, JAIPUR
 GST IN. 21BFXPS6029A1ZE State ODISHA State Code 21

SI No.	DESCRIPTION OF GOODS.	HSN CODE	QNTY	RATE	TAXBLE VALUE
①	CLV ANGLE	7216 5000	821	51	41871
TOTAL					41871

Total Invoice Amount in words..... Forty one thousand four hundred and eighty one only
Handwritten LISA MID.
 Add: CGST 9 % 3768.239
 Add: SGST 9 % 3768.239
 Add: IGST %
 Tax Amount : GST 7536.478
 L. C. & Transpoting

TERMS & CONDITION	(Common Sola)	+/- ROUNDING OFF	<u>0.22</u>
Goods once sold cannot be taken back		Total Amount After Tax	<u>49408</u>
All Disputes Subject to Jaipur Jurisdiction		GST Payble on Reverse Charge :	
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		Certified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature	

Printed Copy : 13001 to 15000



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	: GSTIN:21AZPPS7286N1ZE	Transportation Mode :
Vehicle Number	:	Invoice No : 13084
Invoice Date	: 28.07.2021	Date of Supply :
State	: Odisha State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIYA DEVI SAMAL
 Address : HARI PUR, JAJPUR
 GST IN : 21BAPPS6029A1ZE State : ODISHA State Code : 21

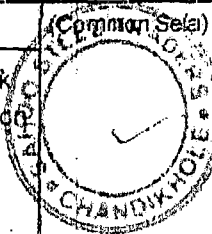
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
0	008 PIPE	7306	618	68.50	42333
				TOTAL	42333

Total Invoice Amount in words.....	Add : CGST 9 %	3809=97
Handwritten: Four thousand two hundred and thirty three	Add : SGST 9 %	3809=97
Handwritten: 42333	Add : IGST %	
	TaxAmount : GST	7619=94
	L. C. & Transpoting	

TERMS & CONDITION

Goods once sold cannot be taken back
 All Disputes Subject to Jajpur Jurisdiction

ICICI Bank A/c. No.-203405000918
 Code No.-ICIC0002034
 Branch : Chandikhole




+/- ROUNDING OFF	2006
Total Amount After Tax	49953
GST Payble on Reverse Charge :	

Cerified that particulars given above are True and Condition

For Sahoo Steel Traders

Authorised Signature

- 298 -

 INVOICE CASH/CREDIT		Mob.-9861435468, 9348604744	
SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAIPUR			
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 : Invoice Date : State :		GSTIN:21AZPPS7286N1ZE Transportation Mode : Invoice No : 7304 Date of Supply : Place of Supply : Odisha	
Details of Receiver / Billed to			
Name : Address : GST IN : State : State Code :			
Name : Address : GST IN : State : State Code :			
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY. RATE TAXBLE VALUE
①	MS PIPE	7306	1513 56 84750=40
			TOTAL 84750=40
Total Invoice Amount in words.....		Add : CGST 9 %	
.....		Add : SGST 9 %	
.....		Add : IGST %	
.....		Tax Amount : GST	
.....		L. C. & Transpoting	
TERMS & CONDITION		+/- ROUNDING OFF	
Goods once sold cannot be taken back All Disputes Subject to Jaipur Jurisdiction ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch.: Chandikhole		Total Amount After Tax	
		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature	

Printed Copy : 7001 to 9000

299-
Mob.-9861435468, 9348604744**SAHOO STEEL TRADERS**
NEULPUR, CHANDIKHOLE, JAIPURStokist 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	Transportation Mode :
Vehicle Number	:		Invoice No : 7940
Invoice Date	:	10.01.2020	Date of Supply :
State	:	Odisha State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRITA ARATA SAMAL
Address : HARIDPUR, JAIPUR
GSTIN : 21AEAPS6029A1ZE State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
0	MS CHANNEL	7216	2222	38.14	84747=08
				TOTAL	84747=08

Total Invoice Amount in words <u>one lakh</u> <u>two</u> <u>only</u>	Add : CGST 9 %	7627=23
	Add : SGST 9 %	7627=23
	Add : IGST %	
	Tax Amount : GST	15254=46
	L. C. & Transpoting	

TERMS & CONDITION

(Common Sela)

+/- ROUNDING OFF 10000

Goods once sold cannot be taken back.
All Disputes Subject to Jaipur Jurisdiction

Total Amount After Tax 100002

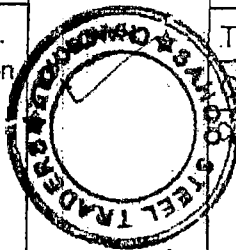
GST Payble on Reverse Charge :

Certified that particulars given above are True and Condition

ICICI Bank A/c. No.-203405000918

Code No.-ICIC0002034

Branch : Chandikhole

For **Sahoo Steel Traders**

Authorised Signature

- 300 -

INVOICE

Mob.-9861435468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogated 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	Transportation Mode :
Vehicle Number		Invoice No : 8315
Invoice Date	17.02.2020	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to


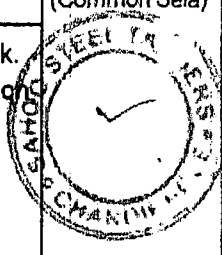
Name :	PRITABRATA SAMAL
Address :	HARIPUR, JAJPUR
GST IN.	21BFXPS6029A1ZE
State	ODISHA
State Code	21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	ms ANGLE	7216	1818 =200	37.29	67800.67
②	ms CHANNEL	7216	1555 =600	38.14	59330.58
TOTAL					127131.25

Total Invoice Amount in words..... one lakh	Add : CGST 9 %	11441.581
Fifty thousand fifteen	Add : SGST 9 %	11441.581
only.	Add : IGST %	
	Tax Amount : GST	22883.762
	L. C. & Transpoting	

TERMS & CONDITION	(Common Sela)	+/- ROUNDING OFF	NO. 13
Goods once sold cannot be taken back.		Total Amount After Tax	150015
All Disputes Subject to Jajpur Jurisdiction.		GST Payble on Reverse Charge :	
ICICI Bank A/c. No.-203405000918		Certified that particulars given above are True and Condition	
Code No.-IGIC0002034		For Sahoo Steel Traders	
Branch : Chandikhole		Authorised Signature	

- 301 -

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:21AZPPS7286N1ZE		Transportation Mode :			
Vehicle Number :		Invoice No : 12641			
Invoice Date : 17.06.2021		Date of Supply :			
State : Odisha State Code : 21		Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : SRIJANTA SAMAL					
Address : HARI PUR, JAJPUR					
GST IN : 21BFXPS6029A1ZE State : ODISHA State Code : 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	MS PLATE	721290	870	48.52	42195
				TOTAL	42195
Total Invoice Amount in words : FOURTY TWO THOUSAND SEVEN HUNDRED AND FIFTY NINE ONLY			Add : CGST 9 %	3797255	
			Add : SGST 9 %	3797255	
			Add : IGST %		
			TaxAmount : GST	7595210	
			L. C. & Transpoting		
TERMS & CONDITION		(Common Sela)	+/- ROUNDING OFF	10290	
Goods once sold cannot be taken back.			Total Amount After Tax	49791	
All Disputes Subject to Jajpur Jurisdiction			GST Payble on Reverse Charge :		
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole			Certified that particulars given above are True and Condition		
		For Sahoo Steel Traders Authorised Signature			

- 302 -



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.

INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT

Reverse Charge	:	GSTIN:21AZPPS7286N1ZE	Transportation Mode :	
Vehicle Number	:		Invoice No	: 12632
Invoice Date	:	16.06.2021	Date of Supply	:
State	:	Odisha	Place of Supply	: Odisha

Details of Receiver / Billed to

Name	:	PRINADANTA SAMAL
Address	:	HARI PUR, JAJPUR
GSTIN	:	21BFXPL629A1ZE
State	:	ODISHA
State Code	:	21

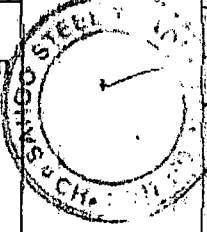
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
01	CALV ANGLE	72165000	994	53	42082
				TOTAL	42082

Total Invoice Amount in words.....	Fifty one thousand seven hundred and eighty seven only.	Add : CGST	9 %	8787.38
		Add : SGST	9 %	3787.38
		Add : IGST	%	
		TaxAmount : GST		7574.76
		L. C. & Transpoting		

TERMS & CONDITION	(Common Seal)	+/- ROUNDING OFF	10.24
Goods once sold cannot be taken back. All Disputes Subject to Jajpur Jurisdiction		Total Amount After Tax	49657
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders	Authorised Signature

Printed Copy : 11001 to 13000

- 303 -

INVOICE		Mob.-9861435468, 9348604744			
CASH/CREDIT					
SAHOO STEEL TRADERS					
NEULPUR, CHANDIKHOLE, JAIPUR					
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		Transportation Mode :			
Vehicle Number :		Invoice No : 12622			
Invoice Date : 15-06-2021		Date of Supply :			
State : Odisha State Code : 21		Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : PRADEEP SAMAL					
Address : HARIPUR, JAIPUR					
GSTIN : 21BFXPS6029A1ZE State : ODISHA State Code : 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
1	MS PLATE	72085400	586	72	42192
				TOTAL	42192
Total Invoice Amount in words : Forty nine thousand seven hundred eighty seven only.		Add : CGST 9 %		3797.28	
		Add : SGST 9 %		3797.28	
		Add : IGST %			
		Tax Amount : GST		7594.56	
		L. C. & Transpoting			
TERMS & CONDITION		(Common Sela)	+/- ROUNDING OFF		10.44
Goods once sold cannot be taken back.			Total Amount After Tax		49787
All Disputes Subject to Jaipur Jurisdiction			GST Payble on Reverse Charge :		
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole			Certified that particulars given above are True and Condition		
		For Sahoo Steel Traders		Authorised Signature	

- 304 -

INVOICE

Mob.-9861435468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

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	Transportation Mode :
Vehicle Number :		Invoice No : 12611
Invoice Date :	14.06.2021	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIYABRATA SAMAL

Address : HARIPUR, JAIPUR

GSTIN: 21BFXPS6029AIZE State: ODISHA State Code: 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
1	MS ANGLE	72169991	871	48.50	42243.250
TOTAL					42243.250

Total Invoice Amount in words: Forty one thousand eight hundred forty eight only.	Add : CGST 9 %	3801.291
	Add : SGST 9 %	3801.291
	Add : IGST %	
	Tax Amount : GST	7603.582
	L. C. & Transpoting	

TERMS & CONDITION	(Common Seta)	+/- ROUNDING OFF	70.88
Goods once sold cannot be taken back.		Total Amount After Tax	49848
All Disputes Subject to Jaipur Jurisdiction		GST Payble on Reverse Charge :	
ICICI Bank A/c. No.-203405000918		Certified that particulars given above are True and Condition	
Code No.-ICIC0002034		For Sahoo Steel Traders	
Branch : Chandikhole		Authorised Signature	

Printed Copy : 11001 to 13000

- 305 -

INVOICE

Mob.-9861435468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogated 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	Transportation Mode :	
Vehicle Number	:	Invoice No	: 12658
Invoice Date	: 18.06.2021	Date of Supply	:
State	: Odisha State Code : 21	Place of Supply	: Odisha

Details of Receiver / Billed to

Name :.....	PRITABRATA SATHAL		
Address:.....	HARI PUR, JAJPUR		
GST IN. 21BFYPS6029A1ZE	State. ODISHA	State Code. 21	

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	CALV BAR	70141090	810	52	42120
				TOTAL	42120

Total Invoice Amount in words.....	FOURTY TWO THOUSAND SEVEN HUNDRED AND ONLY	Add : CGST 9 %	3790.280
		Add : SGST 9 %	3790.280
		Add : IGST %	
		TaxAmount : GST	7581.260
		L. C. & Transpoting	

TERMS & CONDITION	(Common Sela)	+/- ROUNDING OFF	72.40
Goods once sold cannot be taken back. All Disputes Subject to Jajpur Jurisdiction	✓	Total Amount After Tax	49702
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		GST Payble on Reverse Charge :	
		Confied that particulars given above are True and Condition	
		For Sahoo Steel Traders	
		Authorised Signature	

Printed Copy : 11001 to 13000

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Serial No.- 51

Chandikhole, Sunguda, Jaipur

Mob.- 9777429572

GSTIN - 21AAQP05465P1ZZ

Date - 01-08-2020

Name of the recipient / purchaser

Name of the local agent / purchaser
Prayabanta Sonmal

GSTIN

21BFXPS-6029A1ZE

PAN/ADHAR

Harry Pink

U.K.C.

Address of the
recipient/purchaser

Address of delivery, if different from the place of supply

[illegible]

- 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
Chandikhola Chhak, Po. : Sunguda, Dist : Jajpur - 754266
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorized person

- 307 -

TAX INVOICE

SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur
Mob. - 9777129672
GSTIN - 21AAQPO5465P1ZZ

Serial No. - 52
Date - 02-08-2020

Name of the recipient / purchaser
Prityabrecha Samal
GSTIN - 21BFXPS 6029A1ZE
PAN / ADHAR - Haripuri

Address of the recipient / purchaser
Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Sheeting plate of size (1x1/2) width with (35x5) Angle and 21b plate with material cost and labour charges e.t.c 40 pss (wt = 1112 kg)		1112	kg	55/-	61160
Total						
CGST @ % 9						5504.40
SGST @ % 9						5504.40
IGST @ %						
Grand Total						72169/-

- 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 Offset Press
Chandikhole, Gnhak, Po. : Sunguda, Dist : Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorised person

TAX INVOICE

SAGAR KANYA FEBRICATION

Serial No.-

43

Date -

28-07-2020

Chandikhole, Sunguda, Jajpur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Name of the recipient / purchaser

Pragya Sarmal

21BFYPS 6029A1ZE

GSTIN -

PAN/ADHAR -

Haripur

C.K.

Address of the

recipient / purchaser

Address of delivery, if different
from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Scaffolding plate of size (1x1)mm weld. with (35x5)mm Angle And 2.5 plate with material cost And Labour charges ETC. 35 PCS (wt. = 973 kg)		973	kg	55/-	53515
Total						
CGST @ % 9						4816.35
SGST @ % 9						4816.35
IGST @ %						
Grand Total						63147.70

- 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
Chandikhole Chhak, Po. - Sunguda, Dist. - Jajpur - 754299
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bhakti Chandra Jha
Signature of the dealer/
Authorised person

-309-

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur

Mob.-9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No.-

44

Date -

28-07-2020

Name of the recipient / purchaser

Prityabrata Samal

Address of the

recipient / purchaser

Address of delivery, if different
from the place of supply

GSTIN

21BFXPS6029A1ZE

PAN / ADHAR

Hari pur

C.K.C.

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S shuttering plate of size (1x1) mm weild. with (35x5) Angle and 2.5 plate with material cost And, Labour charges E-T-C. 35 Pcs (wt 973 kg)		973	kg	55/-	53515 81515
	Total					
	CGST @ % 9					4816.35
	OGST @ % 9					4816.35
	IGST @ %					
	Grand Total					63147.70

■ 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
Chandikhole Chhak, Po. : Sunguda, Dist. : Jajpur - 754298
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bhawana Chandan Jha

Signature of the dealer/
Authorised person

TAX INVOICE

S. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jaipur

Mob.-9777129572

GSTIN-21AAQPO5465P1ZZ

Serial No.- 45

Date - 29-07-2020

Name of the recipient / purchaser

Prityabrata Sarnal

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

GSTIN

21BFXPS6029A1ZE

PAN/ADHAR

Hampur

Cikil

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of size (1X1) m ² weld. with (35X5) mm Angle and 2.15 plate with material cost and labour charges					
	F.T.C 35 PCS wt = 973 kg		973	kg	55/-	53515
			Total			
			CGST @ % 9			4816.35
			SGST @ % 9			4816.35
			IGST @ %			
			Grand Total			63147.70

■ 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
Chandikhole Chhak, Po. : Sunguda, Dist. : Jaipur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

Bhorender Chandra Sharma

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. -

48

Date - 29-07-2020

Name of the recipient / purchaser

Prityabrata Sagar
21BFXPS 6029A1ZE

GSTIN -

PAN/ADHAR - Haripur

C.K.L

Address of the
recipient/ purchaser

Address of delivery, if different
from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (1x1) not weld with (35x5) Angle and 2.5 plate with metal coat And labour charge F.T.C 35 PCS (wt = 973 kg)		973	kg	55/-	53515
Total						
CGST @ % 9						4816.35
OGST @ % 9						4816.35
IGST @ %						
Grand Total						63147.70

- 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
Chandikhole, Chhak, Po. - Sunguda, Dist. - Jajpur - 754298
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bhuvanendra Chandra Sagar

Signature of the dealer/
Authorised person

- 312 -

TAX INVOICE

SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. - 49
Date - 30-07-2020

Name of the recipient / purchaser
Prityabrata Samal
21BFXP56029A1ZE
GSTIN -
PAN / ADHAR - Haripara
C.K.L

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (1X1) m weld with (35x5) Angle and 2.5 plate with material cost and Labour charges E-T-C 35 PCS (wt 973 kg)		973	kg	55/-	53515
Total						
CGST @ % 9						4816.35
CGST @ % 9						4816.35
IGST @ %						
Grand Total						63147.70

- 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 - Jonapriya Offset Press
Chandikhole Chhatak, Po. : Sunguda, Dist : Jajpur - 754286
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Bhramara Chandra Dey

Signature of the dealer/
Authorised person

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur

Mob.-9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No.-

50

Date -

30-07-2020

Name of the recipient / purchaser

Priyabrata Samal

Address of the recipient/ purchaser

Address of delivery, if different from the place of supply

GSTIN -

PAN/ADHAR -

21BFXPS 6029A1ZE

Herapuc

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (1X1) m weld with (35X5) Angle and 2.5 plate with material cost And labour charges B.T.C 41 PCS (wt 1140 kg)		1140	kg	55/-	62,700/-
Total						
CGST @ % 9						5643-
SGST @ % 9						5643-
IGST @ %						
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 - Jansriya Offset Press
Chandikhole Chhak, Po. : Sunguda, Dist. : Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bhadrachandra Chandra

Signature of the dealer/
Authorised person

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No.-

Date - 23-08-2020 102

Name of the receipt / purchaser

Prayabrat Sarmal

Address of the

receipt / purchaser

Address of delivery, if different
from the place of supply

GSTIN - 21BFXPS 6092741ZE

PAN/ADHAR - *Hari pur*

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. Shuttering plate of size (1x1) meter welded with (35x5) mm M.S. Angle and 2.5 mm plate with material cost and labour charges etc (55 pcs) (wt 1329)		1529	kg	55/-	84095/-
Total						
CGST @ % 9						7568.53
SGST @ % 9						7568.53
IGST @ %						
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 - Janapriya Offset Press,
Chandikhole, Chhatak, Po: Sunguda, Dist: Jaipur - 764286.
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bharat Kumar

Signature of the dealer/
Authorised person

- 315 -

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. - 101
Date - 22-08-2020

Name of the recipient / purchaser <i>Pragatya Sarda</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply
GSTIN - <i>21 BFXPS 6029A1ZE</i>		
PAN/ADHAR - <i>Haripur C.K.L</i>		

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering Plate of size (1x1) meter welded with (35x5) mm M.S. Angle and 2.5mm Plate with material cost and labour charges Etc 55 PCS (Unit 1529kg)		1529	kg	55/-	84095/-
Total						
CGST @ % 9						7568.55
OGST @ % 9						7569.55
IGST @ %						
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 - Janspriya Offset Press
Chandikhole Chhak, Po. : Sunguda, Dist. : Jaipur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bhensda
Signature of the dealer/
Authorised person

TAX INVOICE
TAX INVOICE

S. SAGAR KANYA FABRICATION

Chandikhola, Sunguda, Jajpur

Mob. - 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No. -

103

Date - 25-08-2020

Name of the recipient / purchaser

Prityabrata Sarmal

Address of the
recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN - 21BFXPS 6029AIZE

PAN/ADHAR - Haripada

Cikol

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering Plate of size (1x1) mtr welded with (25x5) mm MS Angle and 2.5 mm Plate with material cost and labour charges Etc 60 Pcs (wt 1668 kg)		1668	kg	55/-	91740/-
Total						
CGST @ % 9						8256.6
SGST @ % 9						8256.6
IGST @ %						
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
Chandikhola Chhak, Po. : Sunguda, Dist. : Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 230)

Receiver Signature

Bhuvana Sarmal

Signature of the dealer/
Authorised person

317 -

TAX INVOICE
TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur
Mob.- 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No.- 104
Date - 30-08-2020

Name of the recipient/ purchaser
Prayabada Sarnal
GSTIN - 21BFXPS 6029A1ZE
PAN/ADHAR - Haripur
C.K.L

Address of the
recipient/ purchaser

Address of delivery, if different
from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (1x1) meter welded with (35x5) mm MS Angle and 2.5 mm plate with material cost and labour charges etc 45 Pcs (wt 1251 kg)		1251	kg	55/-	68805/-
			Total			
			CGST @ % 9			6192.45
			OGST @ % 9			6192.45
			IGST @ %			
			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.

(Name and address of the printer : Janapriya Offset Press
Chandikhole Chhik, Po. : Sunguda, Dist. : Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bharata Oher
Signature of the dealer/
Authorised person

TAX INVOICE

s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No. -

105

Date - 02-09-2020

name of the receipt / purchaser

Freiherbarte Saonal

Address of the
recipient/ purchaser

Address of delivery, if different from the place of supply

GSTIN: 24BFXPS 6029A1ZE

PAN / ADHAR - Hari pur

C. K. L.

[illegible]

- 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, Dist. : Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorised person

12 SEP 2023



ଓଡ଼ିଶା **ODISHA** **MEMORANDUM OF UNDERSTANDING (Schedule-I)** 79196
THE JOINT VENTURE AGREEMENT HAS MADE AND EXECUTED ON 12TH SEPTEMBER-2023

Between

Debabrata Samal, aged about 42 years, S/o-Jayakrishna Samal, resident of Vill- Haripur, P.O-Kharianga, P.S-Barachana. Dist-Jajpur (Hereinafter called as the.....1st Party).

AND

Manas Kumar Biswal, Managing Partner of M/s Alok Kumar Khuntia, at Plot No.-906, Mahanadivihar, Naya Bazar, Cuttack (Hereinafter called as the.....2nd Party).

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 2nd 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.

WHEREAS, 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.

WITNESSES:

1. *[Signature]*
2. *[Signature]*

[Signature]
Signature of 1st Party.

[Signature]
Signature of 2nd Party.

[Signature]
Alok Kumar Khuntia
Notary Public No-32/08
Chandikhola, Jajpur, Odisha

- 320 -



1. That, I Possess a Valid License for execution of works contract issued by **Engineer-in-Chief (Civil)**, Odisha, BBSR belongs to 'A' Class Engineering Contractor, Vide Regn. No-894BA256 & it 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 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.** 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 have not got three tender works during this current financial year, So I want to avail the EMD exemption as per Govt. Circular.
7. That, I am not currently 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
8. That, the facts stated above are true and correct to the best of my knowledge and belief.

Signature of the Contractor

Arund Kumar Mahapatra
Notary Public No-37/08
Sundhikola, Jajpur, Odisha

12 SEP 2023

-32-



THIS MINUTE OF HIRE AGREEMENT MADE ON 12TH DAY OF SEPTEMBER-2023

ଓଡିଶା ଆଡିଶା ODISHA

Between

59AA 979198

Priyabrata Samal, aged about 49 years, S/o-Jayakrishna Samal, resident of Vill- Haripur, P.O-Kharianga, P.S-Barachana, Dist-Jajpur (Hereinafter called as theFirst Part). A N D

Dehabrata Samal, aged about 42 years, S/o-Jayakrishna Samal, resident of Vill- Haripur, P.O-Kharianga, P.S-Barachana, Dist-Jajpur (Hereinafter called as the .Second Part).

Whereas the 1st 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 work is awarded to the 2nd party:-

- (1) Concrete Mixer -2 Nos
- (2) Water Tanker-2 Nos.
- (3) Steel Shuttering Materials -500 sqm.
- (4) 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 2nd 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 2nd party will deposit the hire charges of the above Machineries in advance.
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 is 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. The 2nd party has agreed to take the above said Machineries

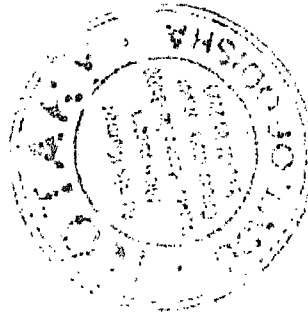
IN WITNESS WHEREOF, both part signed at Chandikhole on 12TH day of September-2023.

Signature of 1st Party
Witnesses:-

Signature of 2nd Party

Notary Public No-32188
Chandikhole, Jajpur, Odisha

12 SEP 2023



- 322 -

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 involved 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

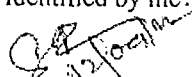
b) If yes, give details: - N.A

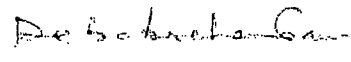
4.a) Is the tendered involved in any criminal cases relating to the social and contract work execution :- No

b) If yes: give details: N.A.

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

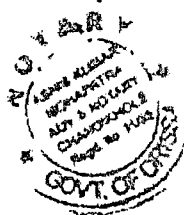
Identified by me:

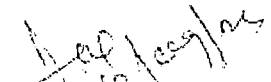

Advocate.



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.




Asari Kumar Mahapatra
Notary Public No-31/08
Chandikhol, Jajpur, Odisha

12 SEP 2017

223

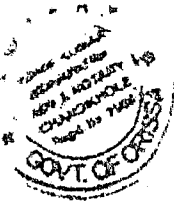


NO RELATIONSHIP CERTIFICATE

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., OLC 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.

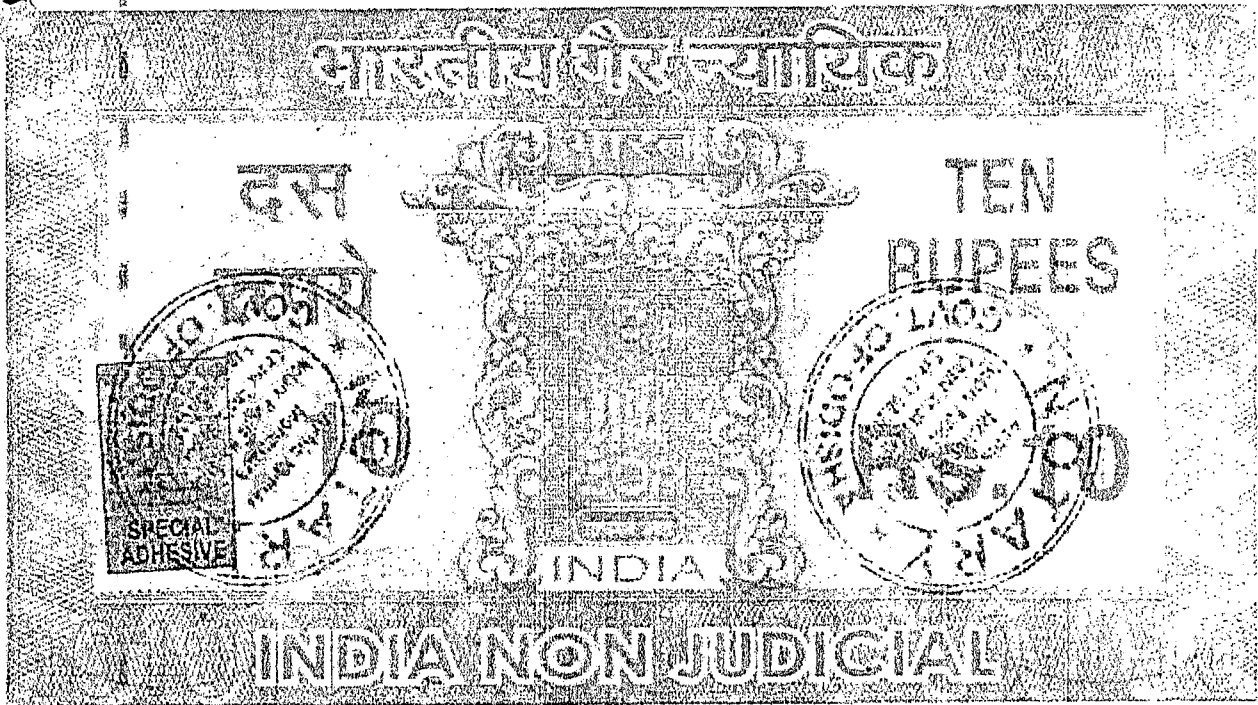
Debabrata Samal
Signature



Asato Kumar Mahapatra
Notary Public No-31/08
Chandibhole, Jajpur, Odisha

12 SEP 2023

- 324 -



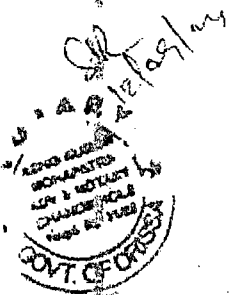
ଓଡ଼ିଶା ओडिशा ODISHA

59AA 977199

BEFORE THE NOTARY PUBLIC, CHANDIKHOLE
AFFIDAVIT (SCHEDULE-F)

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. 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.



(Signed by an Authorised Officer of the firm)
Title of Officer
Name of Firm
Date:

Asmita Kumar Mahapatra
Notary Public No-32150
Chandikhole, Jajpur, Odisha



ଓଡ଼ିଶା ବିଦ୍ୟୁତ୍ ବୋର୍ଡ

ELECTRICAL LICENSING BOARD OF ODISHA

3rd Floor, Heads of Dept Building, Bhubaneswar-751001, Phone-0674-2394572

ELECTRICAL CONTRACTOR LICENSE

MV--3027

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 :
ESI :
GIS :
Labour License No. :
Labour License Validity :



PERSONAL DETAILS

Contractor's Name : M/s. Alok Kumar Khuntia
Managing Partner : Manas Kumar Biswal
Address : Plot No.906, Mahanadi vihar, Cuttack-753004
Business Address : Plot No.906, Mahanadi vihar, Cuttack-753004
Pin :
Contact No : 9337680643
Fax No. :
Email Id :

VALID

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

Sl 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	
Mirranjan Sahoo	Wireman(MV)	JSP 1032	12/05/2028	9861324160	
Ashis Kumar Swain	Supervisor(MV)	4407	03/02/2026	9437075134	

EQUIPEMENT DETAILS

Sl No.	Instrument Type	Serial No	Make	Volt	Range
1	Earth Tester	67812	WACO		0-1000 Ohms
2	Insulation Mager	20107884	CIE	1000V	0-2000M Ohms

LICENSE UPGRADE

DETAILS

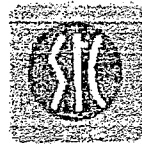
No License Upgrade Details Found

Remarks :

ADDITIONAL INFORMATION

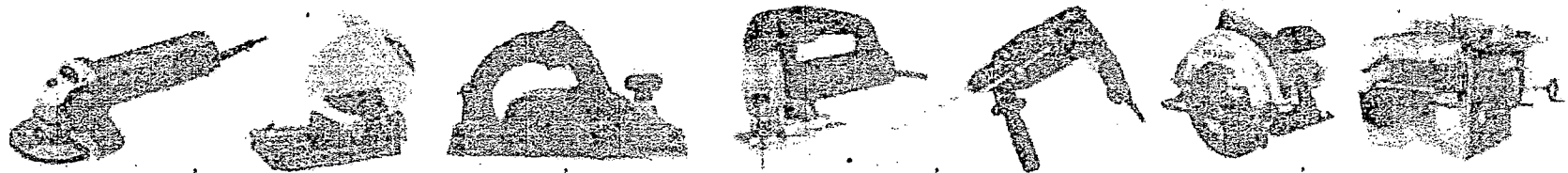
Turn Over(as per last 3 Yrs.
I.T) :
Vehicle Details :
Bank Name :
Bank Credit Limit :
Net Worth :
Office Building :
No of Unskilled Field Staff :
Skilled Staff Info :
Unskilled Staff Info :

326-



Supreme Tools Centre

Centre of excellence for all your tool requirements. Good products, Good prices, Good service. Call us at 011-26111111 or 011-26111112



*The only
authorized
dealer for
Ajmer*

Ashtu Kumar Mehera
Neta
Chandkhani, Jaipur, Odisha

Deals in: Abrasive Machinery, Tooling Equipment Engineering Tools, Die Casting, Lifting Jacks, Gas equipment, and General Order Suppliers

Address: **Haripur, Kharwara**
Ajmer
GSTIN: **07AABH123456789**

TIN: 21571102090
TAX INVOICE

No. **9579**
Date: **15/11/16**
To: **Shri. S. S. Sharma**
% of Amount Total

Description of Goods	Qty	Unit Rate	Value
1. Hand Vibrator	1	1000	1000
2. Plate Vibrator	2	500	1000
3. 1.5hp 220V Motor	1	1200	1200
4. Black & Decker 18V Cordless Drill	1	600	600

Terms & Conditions:
1. Delivery is subject to availability of stock.
2. Payment is to be made in advance.
3. No cash on delivery.
4. All prices are inclusive of GST.

TOTAL: **4800**
FOR SUPREME TOOLS CENTRE



TAX INVOICE

ORIGINAL FORM 10



National Engineering Co.10-10
 Maxi Bazar,
 Cuttack
 PHONE-2304400/2303200
 GSTIN/UIN 21AAEFN4640F1ZJ
 State Name : Odisha, Code : 21
 E-Mail : clk_nenac@ynhoo.co.in
 Buyer

M/s.Dohabrat Boral

Harpur

Jajpur

9938518420

GSTIN/UIN : 21BDKP/S2131Q2ZA

State Name : Odisha, Code : 21

Invoice No
 NEG/1024/18-19
 Delivery Note

Date
 21-Aug-2018
 Model/Term of Payment

Supplier's Ref
 CASH
 Buyer's Order No.

Other Reference(s)
 Date
 Delivery Note Date

Dispatch Document No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	246790 GREAVES MK-12 VIBRATOR RSD 3463979 IKV	8474	18 %	1 PCS	8,050.84	PCS	8,050.84
2	Plato Vibrator COMPLETE SET	8467	18 %	1 PCS	3,813.55	PCS	3,813.55
							11,864.39
							1,067.80
							1,067.80
							0.01

CGST
 SGST
 Round Up

Three of
 Affidavit
 for
 signature

Ashis Kumar Mahapatra
 Notary Public No-32168
 Mandala, Jajpur, Odisha

Total

2 PCS

₹ 14,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8474	8,050.84	9%	724.58	9%	724.58	1,449.16
8467	3,813.55	9%	343.22	9%	343.22	686.44
Total	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 Name : State Bank of India

A/c No. : 30307655340

Branch & IFSC Code : SBIN002036

for National Engineering Co.18-19

Company's VAT TIN : 21261202801

Company's PAN : AAEPN4649F

Declaration

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

Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice

Scanned with CamScanner

TAX / RETAIL INVOICE

[illegible]

Challan No:

P.O. No.:

Axis Kumar Mahapatra
Notary Public No-37/08
Bhandikhola, Jaisur, Odisha

Signature of Dealer/
Authorised Person


329-

**GOVERNMENT OF ODISHA
ODISHA MOTOR VEHICLE DEPARTMENT
REGIONAL TRANSPORT OFFICE, CHANDIKHOLE**

REGISTRATION CERTIFICATE PARTICULARS

RA 07199042

Registration No. : OD04L5503

Brief Description	TATA LPK 1618 CRE BS-IV	Registration Date :	02/07/2018
Name of the owner :	DEBABRATA SAMAL	Owner's Serial :	1
S/D/Wife of:	JAYAKRISHNA SAMAL	Manufacturing year :	05/2018
Current Address:		No. of Cylinders :	6
		Unladen Weight :	7900
	Mob No. AT-HARIFUR PO-KENDIANGARH- BARCHANA Jajapur OR 755049	Registered Laden Weight :	16200
		Standing Capacity:	0
Vehicle Class :	Goods carrier	Seating Capacity:	2
Colour:	NA	Horse Power:	
		Fuel used:	DIESEL
Chassis No.	MAF449053J5E14165	Wheel Base:	3580
Engine No.	81E84481198	Cubic Capacity:	5883
Type of Body	TIPPER	Floor Area:	
Maker's Name	TATA MOTORS LTD	Fitness Valid up to :	27/06/2020
HP/Lease	TATA MOTORS FINANCE LTD	Tax Mode :	Q
Agreement with:	1ST FLOOR KESARI TALUKIESKHARAV	Tax Paid up to :	30/09/18
No., Description & size of type:		Tax Rate :	
a) Front Axle	10.00-20 16PR	Permissible Axle Weight:	
b) Rear Axle	10.00-20 16PR	A) Front Axle :	6000
c) Any other Axle :	1	C) Any other Axle:	1
d) Tandem Axle :	1	B) Rear Axle :	10200
		D) Tandem Axle :	1

The vehicle purchased on _____ from M/S _____
M.V. Tax paid Ra. 2600.00 vide Mr. No. 80600003545 Dt. 27/06/2018
I.C. Valid 07/06/2019

Signature of Registration Authority

Specimen Signature of the owner

Please Note: This Document is NOT VALID unless accompanied with a valid SMART CARD Certificate of Registration

Asbis Kumar Mishra
Notary Public No-37/08
Chandikhola, Jajpur, Odisha

Scanned with CamScanner



GOVERNMENT OF ODISHA
ODISHA MOTOR VEHICLE DEPARTMENT
REGIONAL TRANSPORT OFFICE,



REGISTRATION CERTIFICATE PARTICULARS

RA09118196

Registration No. :

OD04N4303

Brief Description

Registration Date :

Name of the owner : TATA LVR 3118 CR. 9X4 BA IV

Owner's Serial 13/08/2019

S/D/Wife of : DEBABRATA SAMAL

Manufacturing year : 1

Current Address : JAYAPRISHTA SAMAL

No. of Cylinders : 06/2019

Unladen Weight : 6



Registered Laden Weight : 13470

Mob No.

Standing Capacity : 30000

AT-HARIPUR PO-KHARIANGAP-
BALICHANDRAPUR Jagapur OR
755049

Vehicle Class

Seating Capacity : 0

Colour : Goods Carrier

Horse Power : 2

Chassis No. TITANIUM WHITE

Fuel used :

Engine No. MAT466462KJF17967

Wheel Base : DIESEL

Type of Body ISB5.9849160FL191P63796823

Cubic Capacity : 5580

Maker's Name TIPPER

Floor Area : 5822

HP/Lease TATA MOTORS LTD

Fitness Valid up to

Agreement with : ICICI BANK LTD

Tax Mode : 08/08/2021

No. Description & size of type : OCCP BUILDING OFF GRI TALSTERN

Tax Paid up to : 0

a) Front Axle

Tax Rate : 30/08/2019

b) Rear Axle 10.00-20 16PR

Permissible Axle Weight

c) Any other Axle 10.00-20 16PR

A) Front Axle

C) Any other Axle

d) Tandem Axle 10.00-20 16PR

B) Rear Axle 7000

D) Tandem Axle 0

The vehicle purchased on 4 from M/S 7000

22000

M.V. Tax paid Rs.

vide Mr.No.

DI

IC Valid 3834.00

90800001713

40/08/2019

23/07/2020

Specimen Signature of the owner

Signature of Registration Authority
Registrar, Jagapur
Chandikata, Orissa

Ashis Kumar Mahapatra
Public No-31/08

GSTIN - 21BNQPD2615C1ZN

TAX / RETAIL INVOICE

Cell No. 8327729803

M. K. Machinery & Tools

Mangalabag, Cuttack - 753001 (Odisha)

Deals in: Industrial Equipments, All types of Power Tools & Welding ARC, Inverter, Rectifier, Spot, MIG, Stand, Drilling Machine, Bench Grinder, Sheet Bending Machine, Ball Press, Pipe Bending, Air Compressor, Scooter, Washer, Shearing & Angle Cuttack Machine, POWER HACK SAW & Lathe Machine Pneumatic Pressure, Grease Gun, Food Processing Materials etc. & Govt. Order Supplier

Challan No.

Date:

Sl. No.

621

Date:

02/08/2020

Party Name:

Priya Dhole Samal

Address:

Chaudhial

GSTIN 21BFXPS6029A1ZE

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty	Rate	SGST		CGST		Amount	
					%	Amt.	%	Amt.	Rs.	P.
①	Engine 5HP Diesel		②	21000/-					42000/-	0
②	Middle Vibrator		④	2900/-					11600/-	0
③	Plate vibrator		②	12900/-					25800/-	0
									79400/-	0
No Quatrol No warranty in any goods.										
Amount: 73692/-									TOTAL	79400/- 0
(Rupees in words) Highly three thousand									CGST @ 9%	7146 0
Six hundred ninety two									SGST @ 9%	7146 0
only									GTOTAL	93692/- 0

This Registration Certificate is valid on the date of this Tax / Retail Invoice.

* Goods once sold cannot be returned.

All disputes are subject to Cuttack jurisdiction only.

Printed from Sl. No. 1 - 1000

For M. K. Machinery & Tools

Authorized Signatory

02/08/2020

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
GSTIN:- 21ABAFS4270M1Z7

Serial No.: SDE-268

Date: 04.01.2019

Order No:

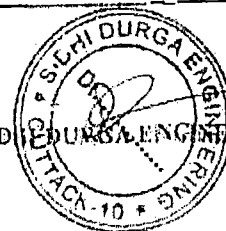
Date:

[illegible]

I have verified the quality / quantity / make of Tractor Trailer and all other accessories attached to it and the implements supplied to me and I am fully satisfied for that. I have received the materials in very good condition.

Signature of the Customer

For SIDED CURSA ENGINEERING



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
GSTIN:- 21ABAFS4270M1Z7

Serial No.: SDE-293

Date: 28.01.2019

Order No:

Date:

Name of Recipient/Purchaser	Address of Recipient	Address of Delivery
PRIYABRATA SAMAL 21BFXPS6029A1ZL	AT-Haripur .Po-Khadianga, Dist- Jajpur,	Mob No-9583082546 Pin-755049

GSTIN:

Sl. No.	Description of Goods/Services	HSN / SAC	Qty.	Unit	Unit Price	Total Value
1.	5000 LTRS CAPACITY OF WATER TANKER. Chassis No-OD 05 SDEN 01 2019 00037.		73101 010	1No		80508.00
Insurance (if any)						
Packing & Forwarding Charges (if any)						
TOTAL						80508=00.
CGST @ %						7246=00
SGST @ % 9%						7246=00
IGST @ % 9%						7246=00
GRAND TOTAL						95000.00
Total (in words):						Ninety five thousand only.

BANK DETAILS

Bank : BANK OF INDIA
Branch : Gopalpur Branch, Cuttack
A/C. No: 511130110000047
IFSC: BKID0005111

I have verified the quality / quantity / make of Tractor Tires and all other accessories attached to it and the implements supplied to me and I am fully satisfied for that. I have received the materials in very good condition.


Priyabrata Samal
Signature of the Customer

For SIDHI DURGA ENGINEERING



TAX INVOICE

CASH / CREDIT

 D & S ENTERPRISE Plot No. 551/1792, Bomikhal, Bhubaneswar Phones : (0674) 2742241 (01, 9851230126 (M)	Invoice No. : GSE/ 293/15 Date 22/03/16
	Challan No. : _____ Date _____
	Order Ref. : _____ Date _____
	TIN / CST / ET - 21961122779

Name _____ Priyabrata Samal	
	Address _____ At - Haripur PO - Khadianga
	Dist :- Jagpur
	TIN/SRIN No. : 21941405448

Sl. No.	Description	Qty.	Unit Price	TOTAL AMOUNT Rs. P	
01	10/7 Cubt Capacity Concrete mixer with hopper	one	1,00,000/-	1,00,000	00
Total				1,00,000	00
Add VAT @ 14.5%				14,500	00
Add Carriage & Loading				-	-
GRAND TOTAL				1,14,500	00

Rupees One lakh fourteen thousand five hundred only

Terms & Conditions :

- Goods once sold are not returnable.
- Interest @ 36% P.A. will be charged if the payment is not made within a week from the date of delivery of goods.
- All disputes are subject to Bhubaneswar courts jurisdiction only.
- Please pay by A/C payee pay order / demand draft only.
- The R.C. is valid on the date of issue of tax invoice.

Received the above materials / machines in good condition
Consignee


For D & S ENTERPRISE

Manufacturing : Concrete Mixer, Vibrator, Rammer, Hoist, Steel Cantaring and Shuttering, Platform Vibrator, Weigh Batcher, Static road Roller, Hot Mix Plant
Manufactured at : Capital Business Service & Consultancy, 4-11, Sand Nagar, Bhubaneswar, India. Tel : 0674-231-1100

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
214	21-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SM/214/18-19	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

[illegible]

		Total		1 NO		₹ 1,02,000.00 E. & O.E
Amount Chargeable (in words)						
INR One Lakh Two Thousand Only						
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
						Total Tax Amount
8474		86,440.68	9%	7,779.66	9%	7,779.66
	Total	86,440.68		7,779.66		15,559.32
						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 goods 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

for SURIYA MACHINERY

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice



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, M/S. 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.	From	Entered Date	Entered By	CEWB No, (If any)	Multi Veh. Info (If any)
Road	OR02BE3316	BHUBANESWAR	21/01/2019 07:15 PM	21AAQPP8263Q1ZU		



831035433907

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 LTD
 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 LTD
 Place of Dispatch IRUNGATTUKOTTAI / SRIPERUMBUDUR, TAMIL NADU - 602117
 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 Goods ₹ 3905800
 HSN Code 84743110 - SELF LOADING MIXER
 Reason for Transportation Outward - Supply
 Transporter 33AAFCA3559A1Z6 & AGARWAL PACKERS MOVERS LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	NIC102861 & -GDCH-18191544 & 28/02/2019	IRUNGATTUKOTTAI SRIPERUMBUDUR	02/03/2019 06:21 PM	33AADCS5069D1ZJ		



TAX INVOICE



(Duplicate for Transporter)

Tax Inv No. / SAP Doc No.	81024861	India-St.Sales Units	Registered Office :
Ref Doc No.	F20019517486	Invoice Date	SCHWING Stetter (India) Pvt Ltd
Delivery No	0089541181	Payment term	F-71, SIPCOT Industrial Park, Irungattukottai, Sriperumpudur Taluk., Kancheepuram, Tamilnadu 602117
Billed-To 81360517 PRIYABRATA SAMAL At-Khadianga, Haripur Under Hypothecation with HDB Financial Services Ltd Jajpur 755049 (ORISSA) (State Code - 21) GSTIN : 21BFXPS6629A1ZL			Phone +91 44 71378100 Business Place : SCHWING Stetter (India) Pvt Ltd 06 & D15, SIPCOT Industrial Park, Irungattukottai, Sriperumpudur Taluk., Kancheepuram, Tamil Nadu 602117

Consignee 81014890
PRIYABRATA SAMAL
At-Khadianga, Haripur
Jajpur 755049 (ORISSA) (State Code - 21)
Tel No. 9583682546
GSTIN : 21BFXPS6629A1ZL

Freight Terms : Freight Paid. Date : 28.02.2019
Despatch Document No. : NL 01 D 2661 LR NO: GLCHIE181915518
Incoterms : CIP destination
Despatched through : By Road AGARWAL
Destination : Jajpur
Buyer's Order No. : NIL Date : 28.02.2019
Marketing Ref No. : CD-64954
Accounting Ref : 18014138
Sales Office : 856

SL	Description	Qty	Unit	HSN Code	Rate	Basic INR	IGST	Amount
	Self-loading Concrete Mixers SLM 4000			84743110				
	83409001	1.00	PC		3,310,000.00	3,310,000.00	18.00	\$95,810.00
	Serial No. : 789							
	Sub Total				3,310,000.00			
	Taxable Turnover				3,310,000.00			
	IGST				595,800.00			
	Grand Total (Rounded off)				3,905,800.00			

Amount in Words
Thirty Nine Lakh Five Thousand Eight Hundred only.

Remarks : I/C SI No 8059/7600 Chassis No: 0BKAA09692, Engine No: 412331 1920030

No. of Package			
<small>Note: Notwithstanding anything contained in this document there will be no warranty for "and fitness" electronic and electrical goods, rubber part" (etc) may be forming part of the scope of supply.</small>			
For terms & conditions of sale, please see overleaf			
GSTIN	21AAIXS5069D1Z1	PAN No.	AAJDC5500G9
CIN No.	0043709IN14098PTC046270	IEC No.	03980703854153,1-09
E.&O.E.			

For SCHWING Stetter (India) Pvt Ltd

Authorized 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.

**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

संख्या/NO. SARB / SBP - 04 / 601दिनांक/Date : 01.02.2019Annexure-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, Arali 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

Sl No	Make	Model	Invoice No.	Engine No.	Chassis No.	Bid amount received
1	CASE NEW HOLLAND	Soil Vibratory Compactor CASE 1107DX	Invoice No-4000031 Dt-15.04.16	4H3522 1620123	P-16C3557	16,10,000/-
2	CASE NEW HOLLAND	Landam Vibratory Compactor Case 750	Invoice No-4000032 Dt-15.04.16	4H3218 1620116	NKJ00752VGK T04306	16,10,000/-
3	AMMANN APOLLO	PAVUR Model WM6HES	Invoice No-610100124 Dt-11.05.16	4H3315 1620058	2016WH04-156	17,10,000/-
4	STERLING GENERATOR	MAKE 625 KVA Silent DG Set Model SGN82 5PR	Invoice No RT MH 160000031 Dt-30.04.16			4,10,000/-
Total						53,40,000

Date: 01.02.2019

Place: Sambalpur

Tranigepha
officer
Aggim
 Ashu Kumar Mahapatra
 Notary Public No-31/08
 Chandikhol, Jajpur, Odisha

01.02.2019
 (Authorised Officer)
 SARB, SAMBALPUR

340-



STERLING AND WILSON POWERGEN, PVT. LTD.

UNIVERSAL MAJESTIC BUILDING, 10TH FLOOR, F-1, LOKHANDE MARG, CHEMBUR (WEST),
MUMBAI - 400 043

TAX INVOICE

NAME & ADDRESS OF CUSTOMER		NAME & ADDRESS OF CONSIGNEE		ORIGINAL COPY	
SURA ENTERPRISES PROF. RAJENDRA PRASAD AGRAWAL GROUND FLOOR SURA APARTMENT, NATION ROAD BHAWANIPATNA, KALAHANDI-766001 ODISHA		SURA ENTERPRISES OP. ALAN, BHAWANIPATNA, VIA. CHANDIPUR DIST. BHAWANIPATNA ODISHA		INVOICE NO: RI/MH/16/0000024 INVOICE DATE: 4-Jun-2016 SO NO: 80190415 TRANSPORT: BRC 2314 LR/DOC DT: 4-Jun-2016 ROAD PERMIT NO.	
CUSTOMER REGISTRATION NO.		CONSIGNEE REGISTRATION NO.		PURCHASE ORDER NO.	
FIN NO: 21344801069		FIN NO: 21344801069		NIL	
CST NO: 21344801069		CST NO: 21344801069		PURCHASE ORDER DT.	
ECC NO:		ECC NO:		1-JUN-2016	
SL. NO.	DESCRIPTION AND SPECIFICATION OF GOODS	UNIT	QTY	PRICE PER UNIT Rs.	VALUE Rs.
1	SUPPLY OF "STERLING GENERATORS" MAKE #2.5 KVA SET W/ DG SET MODEL - SGN12.5PR	NOS	1	6,05,000.00	6,05,000.00
<p><i>True copy attached</i></p> <p><i>12/1/19</i></p>					
<p>"SALE IN TRANSIT"</p> <p>Material dispatched from Sterling Generators Plot No. 1, Survey No. 28, 343/1, Village Kala, Khandol, Khemul, Taluk - 766001 of (DN & N)</p> <p>PAYMENT TERMS 100% BEFORE DISPATCH</p>					
OUR REGISTRATION NUMBERS		TOTAL (RS.)		6,05,000.00	
CST No: 27085006767 C.W.E.D. 14.05.2008		ADD: EXCISE DUTY 12.16% PAID AT SOURCE		INCLUSIVE	
VAT No: 27085006767 C.W.E.D. 14.05.2008		ADD: TDS 1% AGAINST FORM C		NIL	
STAX No: AAC2152197760001		ADD: FREIGHT		INCLUSIVE	
PAN No: AACCS2100		ADD: INSURANCE		INCLUSIVE	
		ADD: PORT CHARGE & UNLOADING		EXTRA IF APPLICABLE	
		Grand Total (Round Off)		6,05,000.00	
<p>We hereby certify that my above registration certificate under the Maharashtra Value Added Tax Act, 2002, is valid on the date on which the sale of goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice is in the turnover of sale while filing of return and that due tax if any payable on the sale has been paid or shall be paid.</p>					
<p>IN WORDS - SIX LAKH FIVE THOUSAND ONLY</p> <p>Prepared By: <i>[Signature]</i> FOR STERLING & WILSON POWERGEN PVT. LTD.</p> <p><i>[Signature]</i> (AUTHORIZED SIGNATORY)</p>					

Sterling and Wilson Powergen Pvt. Ltd.

(A Mahaganesh Mahaganesh Company)

Mumbai: Universal Majestic, 10th Floor, F-1, Lokhande Marg, Chembur (West), Mumbai - 400 043.
Tel: +91 22 25527400 / 25527401, Fax: +91 22 25526210

Factory: Shop No. 1, Laxmi Nagar, Survey No. 28, 343/1, Village Kala, Khandol, Khemul, Taluk - 766001 of (DN & N), Near Dargah, Village Khemul-Silwani - 396230
Tel: +91 22 2727400 / 2727401, Fax: +91 22 2727402

CLIN: 022-27274000

www.sterlinggenerators.com

Attested
at Kalahandi
12/1/19
Ashis Kumar Mahapatra
Mazari Public No-31/08
Chandipur, Odisha

- 341 -



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

To,
M/s Shreejyoti Stockyard,
Kesinga Road,
Besides Honda Show Room,
At/PO- Bhawanipatna,
Dist.- Kalahandi
ODISHA
Pin-765001

दिनांक/Date : 01.02.2019

संख्या/NO. SARB / SBP - 04 / 602

महोदय/Dear 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, s/o Jayakrishna Samal, At -Haripur, PO- Khadiyanga, Dist- Jajpur, ODISHA, Pin-755049 (purchaser) ODISHA. Please arrange to release the said equipment to Sri Samal, whose signature is attested below against acknowledgement.

The parking Charges from 14.01.2019 are to be collected from Sri Debabrata Samal.

Sl No	Make	Model	Invoice No.	Engine No.	Chassis No.
1	CASE NEW HOLLAND	Soil Vibratory Compactor CASE 1107DA	Invoice No-4900071 Dt-15.01.16	4H-1218 1629111	1616073547
2	CASE NEW HOLLAND	Tandem Vibratory Compactor Case 752	Invoice No-4900072 Dt-15.01.16	4H-1218 1629118	NK300732VGR10M306
3	AMMANN APOLLO	PAVER MODEL WM6HES	Invoice No-614100124 Dt-11.01.16	4H1315 1620058	2015WH04-156
4	STERLING GENERATOR	MAKE 625 KVA Silent DG Set Model SC/N82 SPR	Invoice No-RTIMH- 160000024 Dt-30.04.16		

Yours faithfully,

Authorized Officer,
SARB Sambalpur

Signature of
Sri Debabrata Samal is attested

Authorized Officer, SARB Sambalpur

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

Copy to Sri Debabrata Samal for acknowledgement
Free copy
Ashis Kumar Mahapatra
Notary Public No-31/05
Jajpur, Odisha



सत्यमेव जयते

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 of Business	MAHANADI VIHAR, PLOT NO 906, NAYABAZAR, CHAULIAGANJ, CUTTACK, Cuttack, Odisha, 753004		
5.	Date of Liability			
6.	Period of Validity	From	15/12/2017	To NA
7.	Type of Registration	Regular		
8.	Particulars of Approving Authority	Odisha		
Signature				
Name		Akhil Kumar Sahoo		
Designation		Commercial Tax Officer		
Jurisdictional Office		Cuttack - I East Circle		
9. Date of issue of Certificate		28/02/2018		
Note: The registration certificate is required to be prominently displayed at all places of business in the State.				

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.

343 -



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	0
--	---



344 -



Annexure B

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
2		Name	MANAS KUMAR BISWAL
		Designation/Status	MANAGING PARTNER
		Resident of State	Odisha



ଓଡ଼ିଶା ସରକାର

ELECTRICAL LICENSING BOARD OF ODISHA

3rd Floor, Heads of Dept Building, Bhubaneswar-751001, Phone-0674-2394572

ELECTRICAL CONTRACTOR LICENSE

MV--3027

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 :
ESI :
GIS :
Labour License No. :
Labour License Validity :



PERSONAL DETAILS

Contractor's Name : M/s. Alok Kumar Khuntia
Managing Partner : Manas Kumar Biswal
Address : Plot No.906, Mahanadi vihar, Cuttack-753004
Business Address : Plot No.906, Mahanadi vihar, Cuttack-753004
Pin :
Contact No : 9337680643
Fax No. :
Email Id :

VALID

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

Sl 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

Sl No.	Instrument Type	Serial No	Make	Volt	Range
1	Earth Tester	67812	WACO		0-1000 Ohms
2	Insulation Mager	20107884	CIE	1000V	0-2000M Ohms

LICENSE UPGRADE DETAILS

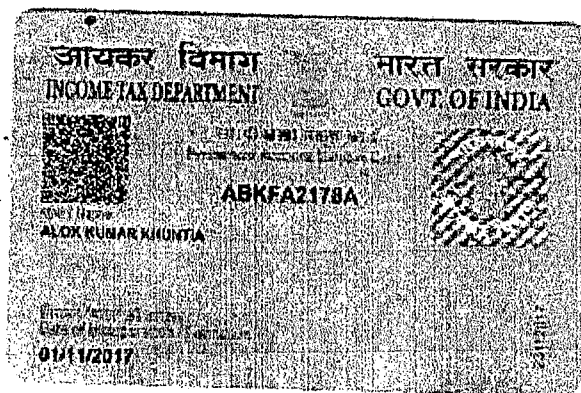
No License Upgrade Details Found

Remarks :

ADDITIONAL INFORMATION

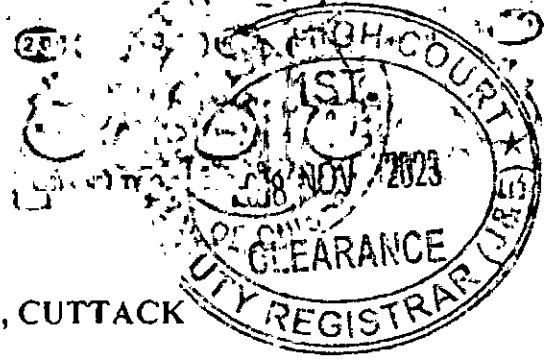
Turn Over(as per last 3 Yrs.
I.T) :
Vehicle Details :
Bank Name :
Bank Credit Limit :
Net Worth :
Office Building :
No of Unskilled Field Staff :
Skilled Staff Info :
Unskilled Staff Info :

346 -



True Copy Attached
AM

- 347 -



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

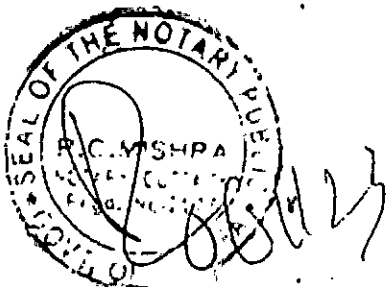
I, Ashok Kumar Giri, aged about 58 years, S/o.
Late Govinda Chandra Giri, at present working as
Chief Construction Engineer, Dhenkanal (R & B)
Circle, Dhenkanal, Dist. Dhenkanal, Odisha; do hereby
solemnly affirm and state as follows:

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.

Ashok Kumar Giri

ASR



348

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

Ashok Kumar Gena



2023-24, which is placed at Slo.No.1 of the Table. After down loading the DTCN for the Bid, the petitioner submitted his bid along with other five bidders.

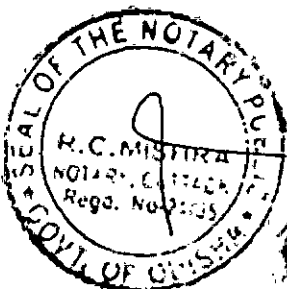
All other allegations/averments made in this paragraph are hereby disputed and denied.

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.

Ashok Kumar Grewal



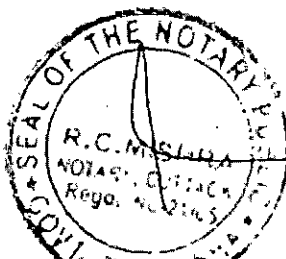
9. That in reply to the averments made in paragraph No.5 of the writ application, it is humbly submitted that the petitioner's technical bid is found disqualified, as per the DTCN Clause No. 7 and 112 e, as the petitioner has secured 75% of mark out of 100%, which is less than the qualifying marks 80 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 Annexure-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

Ashok Kumar Garia



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 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.

(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.

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.

Adhak Kumar Girda



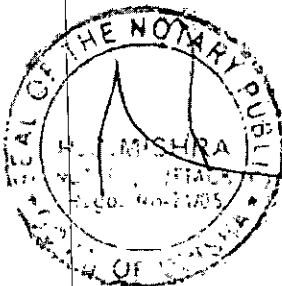
It is humbly submitted that as per Clause -7 of the DTCN, the petitioner, Sri Sanjib Kumar Biswal has up-loaded, annexing to his bid a copy of deed of lease Agreement dtd.10.09.2023 executed between Prasant Kumar Das, Managing partner of M/s Divine Construction Laliteswar Nagar, Jajpur Town (1st Party) and Sanjib Kumar Biswal, (the petitioner) (2nd party) stating their-in at SL No-2 that the 2nd 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 |

Ashok Kumar Gino

In the aforesaid lease Agreement, the petitioner as 2nd 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.

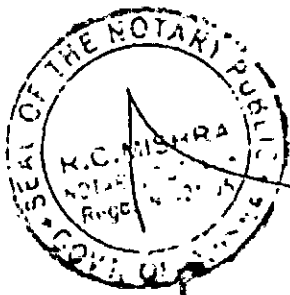
It is humbly submitted that Sri Prasanta Kumar Das being the Second party had executed one



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.

Ashok Kumar Giri

As regard to the requirement of Concrete Vibrator Needle 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 ANNEXURES:A/2 and B/2 respectively.

Copy of Schedule-C is annexed herewith and marked as ANNEXURE:C/2.

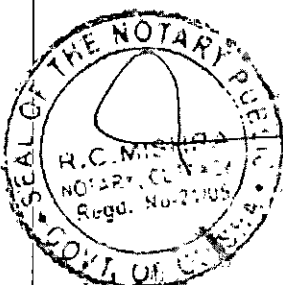
Copy of Voucher is annexed herewith and marked as ANNEXURE:D/2

Copy of mark as determined in the DTCN along with copy of evaluation sheet are annexed herewith and marked as ANNEXURES:E/2 and F/2 respectively.

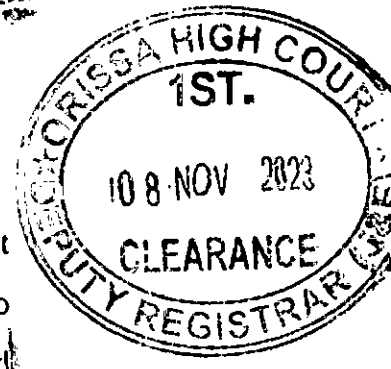
All other allegations/averments made in this paragraph are hereby disputed and denied.

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

Ashok Kumar Gini



355



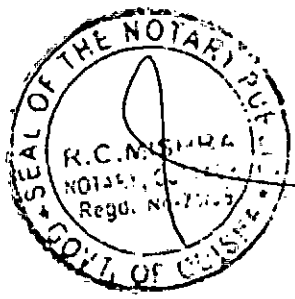
satisfy the DTCN Clauses No-7 & 112(e), it has not been taken in to consideration for evaluation. It is also disputed and denied that the petitioner has produced the supporting documents with regard to ownership of equipments.

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 Samal, Opp.Party No.3 and Debabrata Samal, 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 Opp.Party No.4, it is humbly submitted that pursuant to Clause 7(iii) of DTCN, the bidder can submit the hire/lease agreement of 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.

Ashok Kumar Gita

The technical bids of the Opp.Parties No.3 and 4 have been evaluated and considered as qualified,

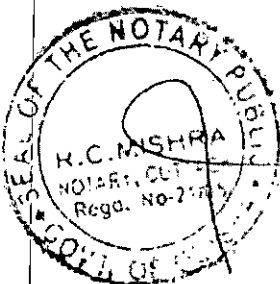


although Priyabrata Samal has been entered into agreement with both the Opp. Parties No. 3 and 4, respectively. It may be noted that Clause-7(i) and (iii) of DTCN stipulates that the bidder is required to furnish evidence of ownership on hire/lease equipments/machineries, hence the bidder can submit 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

Ashok Kumar Girdi

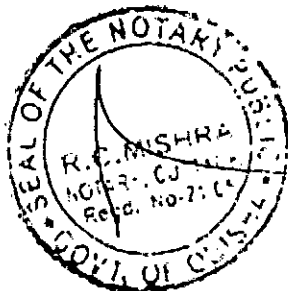


the owner for hiring two Tippers bearing No. OD-04L-5503 and OD-04N-4303 and uploaded as per Clause 7(iii) of the DTCN. Hence both the bids of Opp.Party Nos.3 and 4 have been accepted by the authorities.

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-1 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-1 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 evidence with regard to lease/hire equipments/machineries.

Copy of the evaluation sheet along with documents uploaded towards tools and plants,

Ashok Kumar Girda



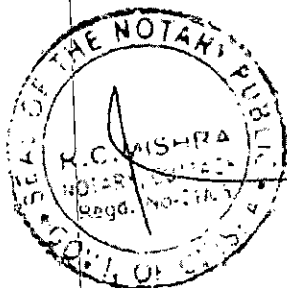
machineries and vehicles of Petitioner, Sri Binayak Samal, Opp.Party No.3 and Sri Debabrata Samal, Opp.Party No.4 are enclosed herewith and marked as ANNEXURES:G/2, H/2 and I/2, respectively.

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.

Ashok Kumar Gidra



359 -

16. That the averments/allegations which have not specifically denied herewith, deemed to have been denied.

17. That in view of the aforesaid facts and submission, the writ petition has no merit and is liable to be dismissed.

18. That the facts stated in the foregoing paragraphs are true to my knowledge, based on available official records.

Identified by

P.K. Mahapatra
Advocate's Clerk,
AG Office
6/11/23

Ashok Kumar Girdi
Deponent.
Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal
6/11/2023

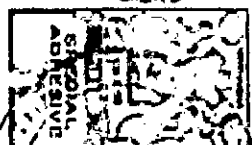
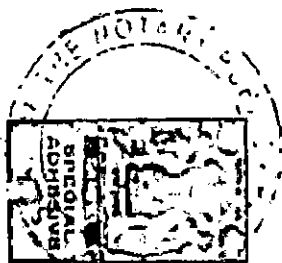
CERTIFICATE

Certified that due to non availability of cartridge papers, white papers are used.

CUTTACK.

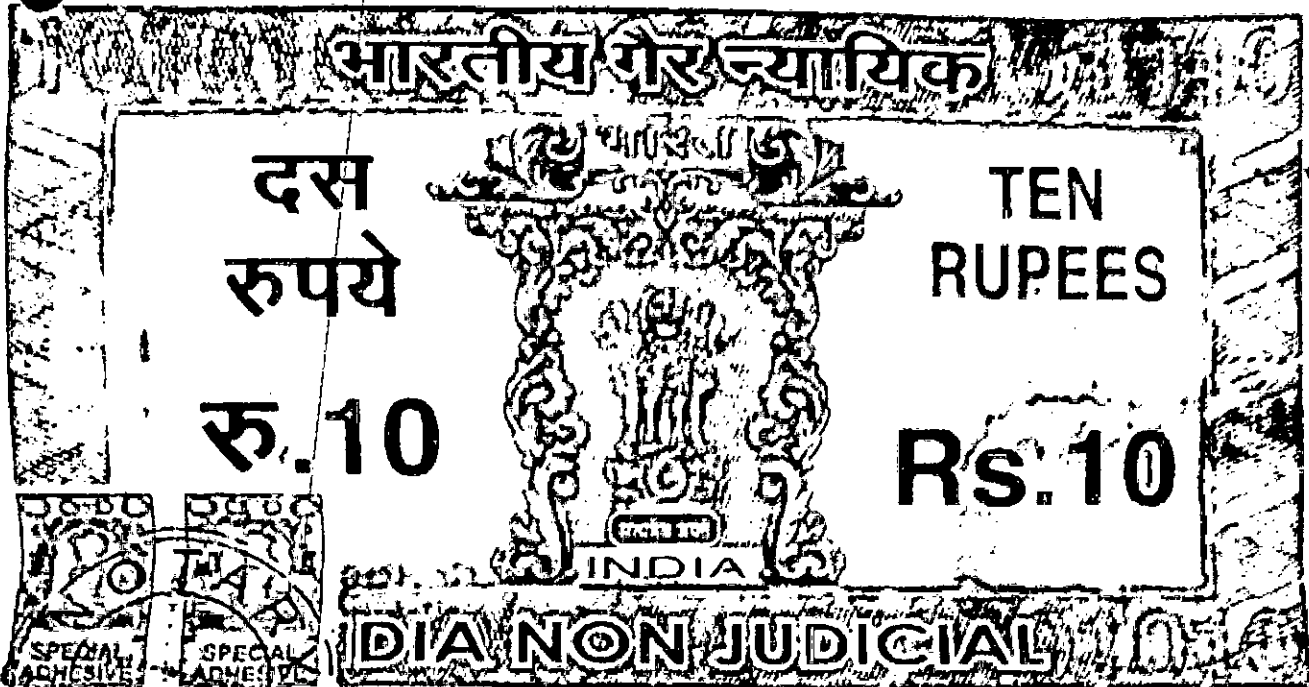
DATE 06.11.2023

ADDL. GOVT. ADVOCATE



Solemnly affirm on in oath by the Deponent
at Cuttack on 06.11.23
by P.K. Mahapatra
Advocate's Clerk, AG's Office, Cuttack
The facts stated above are true to my knowledge.

NOTARY
06.11.2023



DEED OF LEASE AGREEMENT
This Lease Agreement is made on 10.09.2023
BETWEEN

5911 911517

Presenta Kumar Das, Managing Partner of M/S Divine Construction, Lalitpur Nagar, Jajpur Town, Ps/Das-
Jajpur, The Party of the.....1st Part.

AND

Sri Sanjeeba kumar Biswal, aged about 58 year S/o - Late Umesh ch Biswal, Presently residing at- Tharadeoli,
Gp- Chhattis Debil, Po-Chhattishdebil, Block- Jajpur, Ps- Jajpur sadar, Dist-Jajpur, Odisha, hereinafter called as the
party of the2nd 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 Jajpur for the year
2023-24." Vide Bld Identification No. C.C.E.Okl.(R&B) 12/2023-24.
2. That the 2nd party has the liberty to utilized all machineries for the above work.
3. That the 1st 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.
4. That the monthly rent of the machineries will be decided mutually.
5. That party of the 1st part shall be squarely responsible for any compensation, loss damage that the said
machineries / vehicle may cause arising out of a 3rd party claim, for deviation on his part meeting the statutory
obligation.

True Copy Attested

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

That the other general terms and condition of the law of contract shall also be applicable to 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 | 01 Nos |
| 4. Concrete vibrator Needle type | 04 Nos |
| 5. Concrete vibrator plate type | 02 Nos |
| 6. Steel Centering & Shuttering Material | 500 sqm |

Signature of 1st party

Presenta Kumar Das
OF DIVINE CONSTRUCTION

Managing Partner

Signature of 2nd party

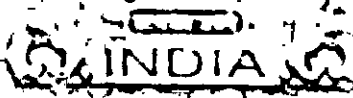
Utkal Keshari Samal
UTKAL KESHARI SAMAL
NOTARY PUBLIC, JAJPUR

Regd No 15109

भारतीय गैर न्यायिक

पचास
रुपयेFIFTY
RUPEES

Rs.50



INDIA NON JUDICIAL

ଓଡ଼ିଶା ଗାଁଆଁ ODISHA

F 209987

AGREEMENT FOR SALEThis Agreement made on this the day of 9th Sept. 2021

BETWEEN

NICE BRICKS Prop: Nakula Ram aged about 52 years son of Late R. and 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. Jaipur Town, Dist. Jaipur, 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, Engine No J18071791, Make 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/-

And both the parties have agreed to sell the above D.G (Generator) from the 1st party to the 2nd party at the above consideration amount and by the following terms and conditions

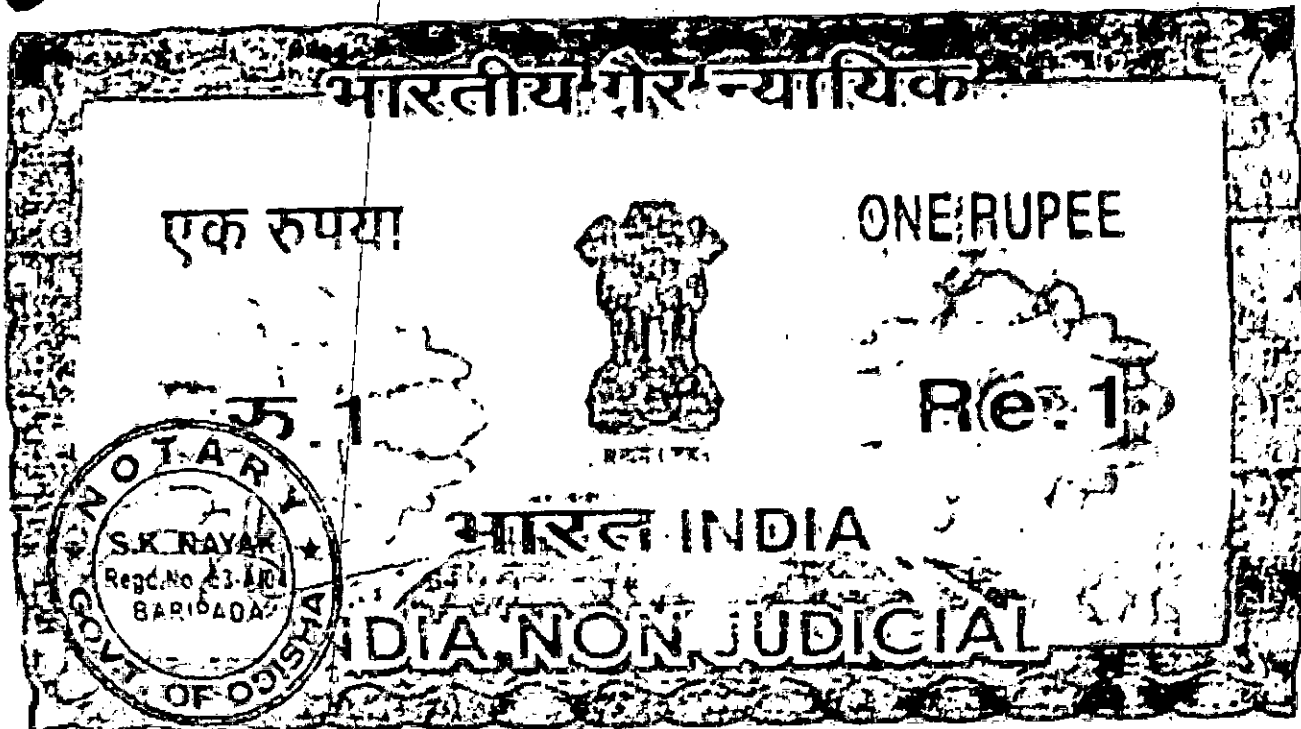
- (1) That, the 1st party has received Rs 3,20,000/- (Rupees Three Lakhs Twenty Thousand) only from 2nd party through online payment of 1st party A/c 736016000002929 of Axis Bank Baripada branch on dt 08/09/2021
- (2) That, after payment of full and final consideration amount the 1st party handover the above generator to the 2nd party all relevant documents i.e. purchase invoice, testing report etc



True Copy Attested

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

362
76-



- (3) 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 2nd 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 2nd party is the rightful owner of the said D.G. (Generator) and 1st 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.

Witnesses:

Noted from
Signature of the First Party

Signature of the Second Party

(2)

[Signature]
(Advocate)

True Copy Attested

Solemnly Affirm & Declared
On Identification by Advocate

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

S.K. NAYAK, Regd No. 53-104
NOTARY BARIPADA

363 -

ANNEXURE - C/2

SCHEUDLE - C

CERTIFICATE OF TOOLS AND PLANTS

I/We hereby certify that the following tools and plants, machines and vehicles are in my/our possession and in working order

Sl. No	Type of Equipments	No. of machines required	No. of machines owned / leased/hired
1	Water Tanker	2	
2	Truck and Tipper/Transit Mixture	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/Ply 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

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.

True Copy Attested

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

7/20

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

REF ID: A61114

15/03/2014

504

25. Shuddephon Canyon, Shubenshaw 35, Ariz.

Alaska N. - Coastal Marine. Varies. Warmest. Strong. Delicate. Sweet. Rich.
Hot. Hot. Warm. Sweet. Varying. Rich. Considerable. Just. Curing. It is done.

NAME: M/S. Divine construction

At: Loniteswar Nagar P.O. P.S: Jaipur town, Jaipur

Sl. No.	Description of Item	Qty	Unit Price	Amount	Rate of Tax	Amount of Tax		Total	
						CGST	SGST	CGST	SGST
1)	Surya 1017 cub capacity concrete mixture machine with power operated loading hopper	2 NOS	135000	270,000	13.5%	36450	00		
2)	Plate Vibrator	2 NOS	12000	24000	13.5%	3240	00		
3)	Middle Vibrator	2 NOS	14000	28000	13.5%	3780	00		
				322000		43470	00	365470	00

Three lakh sixty five thousand four hundred seventy only

True Copy Attested

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

ANNEXURE - E/2

Annexure: I

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

Sl. 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 less than 500 sqm)	500 sqm	30
8	Hydraulic Excavator	1	10
	Minimum Qualifying marks - 80	Total =	100

True Copy Attested

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

ANNEXURE - F/8

LIST OF PLANTS & EQUIPMENT (MINIMUM REQUIREMENT AS PER ANNEXURE - I and SCHEDULE - C)

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

Name of the Bidder : Sanjeebo Kumar Ojwal, 'A' class Engg. Contractor

Sl no	List of plant & equipment	Minimum requirement	Owned			Leased			Full marks	Mark secured
			Nos.	Ownership certificate	Page no	Nos.	Lease deed with ownership certificate furnished or not	Page no		
1	Water Tanker	2 Nos				02	furnished	Pg 11/18 Pg 16/18	10	10
2	Truck and Tipper Transit mixture	2 Nos.							10	
3	Generator of 33 KVA Capacity	1 No							10	
4	Concrete mixer/flash Mix Plant	2 Nos				02	- do -	Pg 11/18 Pg 17/18	10	10
5	Concrete vibrator Needle type	4 Nos				02	- do -	Pg 11/18 Pg 17/18	10	05
6	Concrete vibrator : Plate type	2 Nos				02	- do -	Pg 11/18 Pg 17/18	10	10
7	Complete staging, shuffling, centering arrangement	500 Sqm.				1000 Sqm	- do -	Pg 11/18 Pg 16/18	30	30
8	Hydraulic Excavator	1 No	01	furnished	Pg 9/18				10	10

Pass Marks: - 80

Marks secured: - 75

Estimator of the Sr. C.A.C. Superintending Engineer: Estimator of Circle P.A. to C.E. Chief Construction Engineer Dhenkanal (R&B) Circle

True Copy Attested

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

Authorised Dealer

ANNEXURE - 6/2



L&T Construction Equipment



NKB Industrial Products Pvt. Ltd.

S-2/A-42, 43, 44, Mancheswar Ind. Estate, Bhubaneswar

Tel: +91 674 2588877/78/79 Email: nkbindust@nkbbs@gmail.com

Customer's Name & Address		Consignee Name & Address		INVOICE	
SANJEEBA KUMAR BISWAL PLOT NO-E-08/47, CHANDRASEKHARPUR, BDA COLONY, BHUBANESWAR, ODISHA, PIN-751016		SANJEEBA KUMAR BISWAL PLOT NO-E-08/47, CHANDRASEKHARPUR, BDA COLONY, BHUBANESWAR, ODISHA, PIN-751016		NKB/71/1819/014	
				DUPLICATE FOR TRANSPORTER	
CUSTOMER GSTIN NO-21AFEPB2862A2ZD				25/05/2018	
UNDER HYPOTHECATION WITH: SREI EQUIPMENT FINANCE LTD. DO NO-SEL/2018/BBSR/24/05/2018/051, Date-25/05/2018					
Mode of Dispatch	Station From	Station To	Your Order Ref:	Date	
BY ROAD	BHUBANESWAR	KALIAPANI, JAIPUR	PO LETTER	24/05/2018	
Sl No	Part No./Products Code	Description	Qty.	Unit Rate.	Amt. Rs.
1	KOMATSU HYDRAULIC EXCAVATOR MAKE-KOMATSU, MODEL-PC71 SL. NO-N220840 Hydraulic Excavator PC71 3.71m Boom, 1.65m Arm, 0.3cum Bucket, fitted with Dozer Blade		1	2457627.12	2457627.12
Delivery Note No.	D N Date	Freight	Insurance	Others	Total Amount
					2457627.12
		PAID	PAID		CGST @9%
					221186.44
					SGST @9%
					221186.44
Rupees in Words					
RUPEES TWENTY NINE LAKHS ONLY					
Grand Total					2900000.00
Less Total Advance					145000.00
NET Payable					2755000.00
NET Payable (Rounded)					
OUR GSTIN NUMBER			For NKB Industrial Products Pvt Limited		
GSTIN-21AABCN2757K1Z1			Authorised Signatory		
<p>Terms and Conditions:</p> <p>Goods once sold cannot be taken back. Our responsibility ceases after the goods leave our godown. Immediate payment for the invoice amount should be made. Late payment charges for overdue bills. Sales tax will be charged at the applicable rates if your declaration is not submitted in time or not acceptable by sales tax authorities.</p> <p>We hereby certify that our registration certificate under the Sales Tax Act 1953 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.</p>					

True Copy Attested

Chief Construction Engineer
Dhankahal (R&R) Circle, Dhankahal

368

-22-

Name and Address of the
manufacturing dealer

TAX / RETAIL INVOICE
All Subject to Jaipur Jurisdiction

Mob-9853897936

M/s. SANKAR ENGINEERING WOKS

AT -UPPAR BARUAN(BARUAN), P.O -KABIRPUR, P.S-JAIPUR SADAR, ODISHA - 755009

TIN - 21353604617

Name and Address of the
Buyer

M/s Daxene Construction
Jaipur

Sl. No-

11

Date.

02.08.2016

Chall No.

Date

TIN SRIN

21033601930

Sl No	Description of Goods	Qty.	Price per Unit	Value of Goods	Rate of Tax	Amount of Tax	Total
1	Water Tanker 3000 Ltr.	2 Nos	72,000/-	1,44,000/-	14.5%	20,880/-	1,64,880/-
							1,64,880/-

E.&O.E.

This registration Certificate is Valid on the date of issue of this
TAX/RETAIL INVOICE

Rupees One lakh Sixty four thousand
Eight hundred Eighty only

Signature of the Dealer Authorised
Person

Printed by : Mishra Printing Sl. No. 1 to 500

True Copy Attested

Chief Construction Engineer
Dhenkanal (RSB) Circle, Dhenkanal

Name and Address of
The manufacturing dealer:

TAX / RETAIL INVOICE

Mob 9668764780

PARBATI STEELS

REMUNA GOLAI, BALASORE, ODISHA

TIN - 21461502324

GST- 21AAHFP945781ZD

Invoice No:- P2704

Date:- 16.09.2021

Name and Address of
the Buyer:

M. S. Divine Construction

Lalitanagar, Major Dalim, Balasore

GST No:

21AAHFP945781ZD

Sl. No	Description of Goods	HSN / SAC	GST Rate	Quantity	Price Per Unit	Rate	Disc %	Amount
1	Centering & Shuttering materials	7308	18%	1000 sqm	12450/-	124500/-		12,45,000
								1,12,050
								1,12,050

Amounting in words:

Twelve lakhs and fifty thousand

only

Declaration: 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 Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal
Authorised Signatory

LIST OF PLANTS & EQUIPMENT (MINIMUM REQUIREMENT AS PER ANNEXURE - I and SCHEDULE-C)

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

Name of the Bidder : Birayak Samal, B Class Engg Contractor.

Sl no	List of plant & equipment	Minimum requirement	Owned			Leased			Full marks	Mark secured
			Nos	Ownership certificate	Page no	Nos.	Lease deed with ownership certificate furnished or not	Page no		
1	Water Tanker	2 Nos.				02	Furnished	F ₂ 4/98 19/20/98	10	10
2	Truck and Tipper/ Transit mixture	2 Nos.				02	Furnished	F ₂ 5/98 27/20/98	10	10
3	Generator of 33 KVA Capacity	1 No				01	-do-	F ₂ 5/98 F ₈ 29-31/98	10	10
4	Concrete mixer/Batch Mix Plant	2 Nos.				02	furnished	F ₂ 4/98 21/22/98	10	10
5	Concrete vibrator Needle type	4 Nos							10	
6	Concrete vibrator Plate type	2 Nos				02	Furnished	F ₂ 4/98 17/98	10	10
7	Complete staging, shuttering, centering arrangement	500 Sqm.				500 Sqm	-do-	F ₂ 4/98 F ₈ 33-48/98	30	30
8	Hydraulic Excavator	1 No				01	Furnished	F ₂ 6/98 19/98	10	10

Pass Marks: - 80

Marks secured:- 90

Estimator of the Division 27/09/22 27/09/22 27/09/22

Sr. D.A.O. Superintending Engineer

Estimator of Circle

P.A.to C.C.E. Chief Construction Engineer Dhenkanal (R&B) Circle

True Copy Attested

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

71-342

11 SEP 2023



AGREEMENT FOR HIRE OF PLANT & MACHINERIES

IN THE STATE OF ODISHA

BETWEEN

AA 011455

This agreement made on 11th day of September-2023 Between,
Debabrata Samal, aged about 42 years, S/o Jyotirishna Samal, resident of Vill- Haripur,
P.O-Khadianga, P.S-Badachana, Dist-Jajpur (Hereafter called the 1st Party) A N D
Binayak Samal, aged about 48 years, S/o Jyotirishna Samal, resident of A/Po-Charinangal,
Ps-Balichandrapur, Dist-Jajpur, Odisha (Hereafter called the 2nd Party).

Whereas the 1st 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
work is awarded to the 2nd party:

1. Tipper-2 No (OD-04N-4303 & ON-041-4503).
2. Generator - 1 No.

The document produced before 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 2nd Party is a Registered "B" Class Diploma Engineering Contractor and wants to
take the said Machinery for his Construction work from the 1st party on the following Terms
and Conditions:

1. That the 1st party agreed to provide the above said Machineries for 30 months from the date of
this agreement on agreed hire charges of Rs.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 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. 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

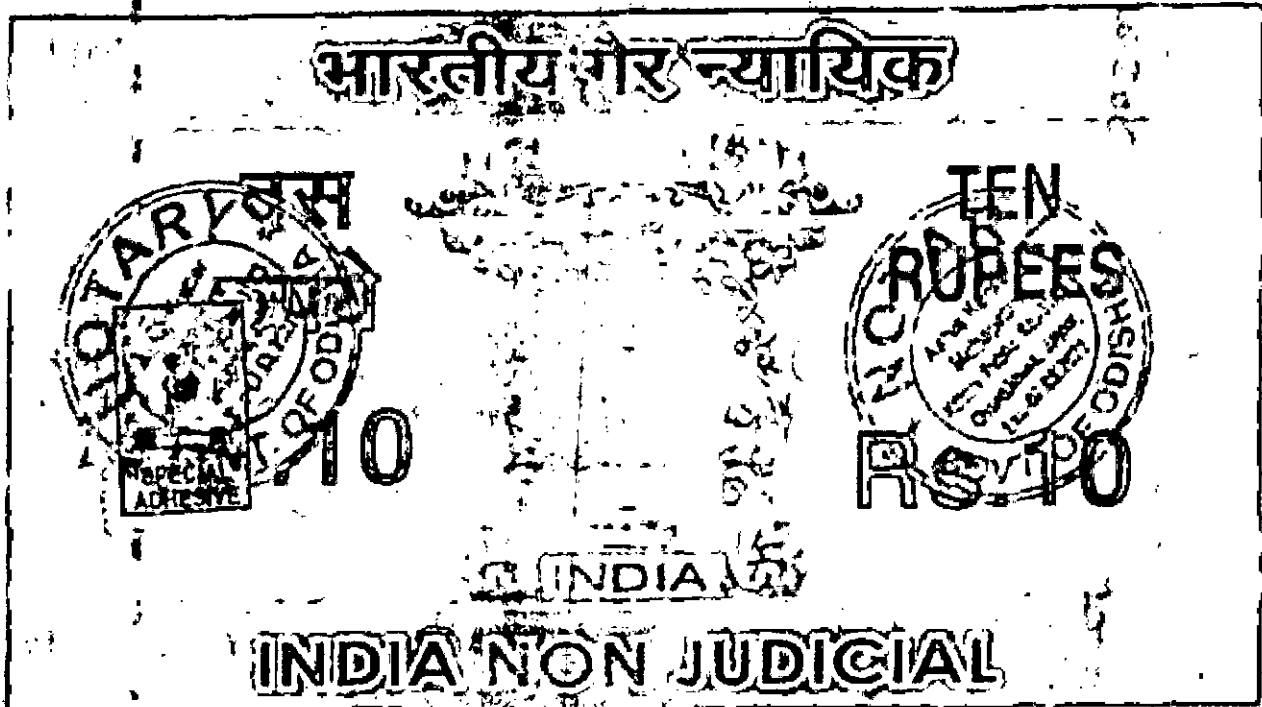
Signature of 1st Party
Witnesses:-1

Signature of 2nd Party

Attn: Kumar Mahapatra
Notary Public No-91/03
Chandikhole, Jajpur, Odisha

True Copy Attested

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



AGREEMENT FOR HIRE OF PLANT & MACHINERIES

This agreement is made on 11th day of September-2023

Hrushikesh Maharana, aged about 45 years, S/o-Rabindra Kumar Maharana, resident of Vill/Po-Samsarpur, P.S-Mahana, Dist-Jajpur (Hereinafter called the 1st Party).

AND

Binayak Samal, aged about 48 years, S/o-Dular Samal, resident of AU/Po-Charinangal, Ps-Balichandrapur, Dist-Jajpur, Odisha (Hereinafter called the 2nd Party).

Whereas the 1st 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 work is awarded to the 2nd party.

1. Hydraulic Excavator - 1 No.

The document produced before 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-club-house Association hall at Chandikhole in the District of Jajpur for the year 2023-24".

Whereas the 2nd Party is a Registered Diploma Engineering Contractor and wants to take the said Machinery from the 1st party on 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 above 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 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. 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]

[Signature of 2nd Party]

Signature of 1st Party

Signature of 2nd Party

Witnesses:-1

True Copy Attested

[Signature of Notary Public]
Attest Kumar Mahapatra
Notary Public No-31/83
Chandikhole, Jajpur, Odisha

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

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
GSTIN:- 21ABAFS4270M1Z7

Serial No.: SDE-268
Date: 04.01.2019
Order No:
Date:

Name of Recipient/Purchaser	Address of Recipient	Address of Delivery
PRIYABRATA SAMAL	AT- Haripur, Po- Kantigadia Dist-Jajpur	Mob No-9583082546 Pin-

GSTIN:

Sl. No.	Description of Goods/Services	HSN / SAC	Qty.	Unit	Unit Price	Total Value
1.	5000 LTRS CAPACITY OF WATER TANKER.	73101010	1	No		80508.00

Chassis No-OD 05 SDEN 01 2019 00006.

Insurance (if any)

Packing & Forwarding Charges (if any)

TOTAL 80508=00

CGST @ % 9% 7246=00

OGST @ % 9% 7246=00

IGST @ % 9% 7246=00

GRAND TOTAL

Total (in words): 95,000=00

Ninety five thousand only.

BANK DETAILS

Bank : BANK OF INDIA
Branch : Gopalpur Branch, Cuttack
A/C. No: 511130110000047
IFSC: BKID0005111

I have verified the quality, quantity, make of Tractor and all other accessories attached to it and the implements supplied to me and I am fully satisfied for that. I have received the materials in very good condition.

Signature of the Customer

For SIDHI DURGA ENGINEERING



True Copy Attested

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

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
GSTIN:- 21ABAFS4270M1Z7

Serial No.: SDE-293

Date: 28.01.2019

Order No:

Date:

Name of Receiptent/Purchaser	Address of Receiptent	Address of Delivery
PRIYABRATA SAMAL 21BFXPS6029A1Z7	AT-Haripur, Po-Khadianga, Dist- Jajpur,	Mob No-9583082546 Pin-755049

GSTIN:

Sl. No.	Description of Goods/Services	HSN / SAC	Qty.	Unit	Unit Price	Total Value
1.	5000 LTRS CAPACITY OF WATER TANKER.	73101 010	1	No		80508.00
	Chassis No-OD 05 SDEN 01 2019 00037.					
	Insurance (If any)					
	Packing & Forwarding Charges (if any)					
	TOTAL					80508.00
	CGST @	%				
	SGST @	%			9%	7246.00
	IGST @	%			9%	7246.00
	GRAND TOTAL					95000.00

BANK DETAILS

Bank : BANK OF INDIA
Branch : Gopalpur Branch, Cuttack
AC. No. 511130110000047
IFSC: BKID0005111

Total (in words):

95000.00

Ninety five thousand only.

I have verified the quality/quantity of goods and other accessories attached to it and the documents are fully satisfied for that. I have received the material as per specification.

Signature of the Customer

For SIDHI DURGA ENGINEERING

True Copy Attested

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

376
-30-



GOVERNMENT OF ODISHA
ODISHA MOTOR VEHICLE DEPARTMENT
REGIONAL TRANSPORT OFFICE,



REGISTRATION CERTIFICATE PARTICULARS

RA09118196

Registration No :

OD04N4303

Brief Description

Registration Date

Name of the owner : DATA LFX 3110 GEL 6X4 BS IV

Owner's Serial : 13/08/2019

S/D/Wife of : DEBARAJA SAMAL

Manufacturing year : 1

Current Address : JATAKRISNA SAMAL

No. of Cylinders : 6

Unladen Weight :

Registered Laden Weight : 13470

Standing Capacity : 20000

Seating Capacity : 0

Horse Power : 2

Fuel used :

Wheel Base : DIESEL

Cubic Capacity : 5580

Floor Area : 6000

Fitness Valid up to :

Tax Mode : 08/08/2021

Tax Paid up to : 0

Permissible Axle Weight :

Vehicle Class :

Colour : GOODS CARRIER

Chassis No : TITANIUM WHITE

Engine No : MAT460461R3717967

Type of Body : 1885.92481807891F61796823

Maker's Name : TITAN

HPI/Lease : DATA MOTORS LTD

Agreement with : 100% RENT LTD

No. Description & size of type : ONLY BUILDING OFF SRI TANKIES

b) Rear Axle : 10.00-20 16PR

c) Any other Axle : 10.00-20 16PR

d) Tandem Axle : 10.00-20 16PR

A) Front Axle :

B) Rear Axle : 7000

C) Any other Axle :

D) Tandem Axle : 0

The vehicle purchased on : from M/S : 21000

M.V. Tax paid Rs : vide M.No :

I.C. Valid : 23/07/2020

50000001713

08/08/2019

Specimen Signature of the owner

Aras Kumar Mahapatra
Public No-31/08

Signature of Registration Authority
Registration Authority
Chandikpur, Orissa

True Copy Attested

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



GOVERNMENT OF ODISHA
ODISHA MOTOR VEHICLE DEPARTMENT
REGIONAL TRANSPORT OFFICE, CHANDIKHOLE



REGISTRATION CERTIFICATE PARTICULARS

RA 07199042

Registration No.: OD04L5503

Brief Description: TATA LPR 1618 CRE ES-IV
Name of the owner: DEBAPRATA SAMAL
S/D Wife of: JAYAPRISNA SAMAL
Current Address: [Barcode]
Registration Date: 02/07/2018
Owner's Serial: 1
Manufacturing year: 05/2015
No. of Cylinders: 6



Unladen Weight: 7900
Registered Laden Weight: 16200

Standing Capacity: 0

Vehicle Class: Goods Carrier
Seating Capacity: 2

Colour: GR
Horse Power:

Chassis No.: MAS449053JEC14165
Fuel used: DIESEL

Engine No.: B1E84481198
Wheel Base: 3580

Type of Body: TIPPER
Cubic Capacity: 5881

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 TALUK BAZAR
Tax Mode: 0

Tax Paid up to: 3

No., Description & size of tyre:

a) Front Axle 10.00-20 16PR

b) Rear Axle 10.00-20 16PR

c) Any other Axle 1

d) Tandem Axle 1

Permissible Axle Weight: 10200

a) Front Axle 10200

b) Rear Axle 10200

c) Any other Axle 1

d) Tandem Axle 1

The vehicle purchased on: 02/07/2018 from M/S:

M.V Tax paid Rs: 26000 vido Mr. No.: 80600003345

I.C. Valid: 07/06/2019

True Copy Attested

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

Signature of Registration Authority

Specimen Signature of the owner

CHANGING THIS DOCUMENT IS NOT VALID unless accompanied with a valid SMART CARD Certificate of Registration

Ashis Kumar Mishra
Notary Public No-31188
Chandikhola, Jajpur, Odisha

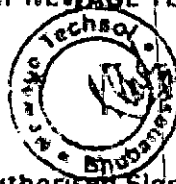
378
32

DUPLICATE COPY



NEWAGE TECHSOL
Plot No-3035/6621/7894, Palasuni,
N.H-5, Near Saptasati Temple,
Bhubaneswar Odisha - 751 025
Email:sales@newagetechsol.in
GSTIN-21AGYPN6345F1Z4

TAX INVOICE

Invoice No-OD1819NT077		Date: 22.10.2018			
Sold To: *		Consignee Address:			
HRUSHIKESH MAHARANA AT/PO-SAMSARPUR, PS-MAHANGA, DIST-CUTTACK, ODISHA-754023		HRUSHIKESH MAHARANA AT/PO-SAMSARPUR, PS-MAHANGA, DIST-CUTTACK, ODISHA-754023			
GST NO-		GST NO-			
PO.No-NIL		Dated-			
Hypothecation: Srei Equipment Finance Limited					
Sl. No	Description of Goods	HSN	Unit	Unit Price	Total value
1	SANY SY80C-9 HYDRAULIC EXCAVATOR M/C. SI. NO-18SEY008048551	8429	1	2,457,627.12	2,457,627.12
Total					2,457,627.12
CGST @ 9%					221186.44
SGST @ 9%					221186.44
GST @ 18%					
Add Total GST @ 18%					442 372.88
					2,900,000.00
Figures in words: Twenty Nine Lakh Only					
For NEWAGE TECHSOL					
 Authorised Signatory					

True Copy Attested

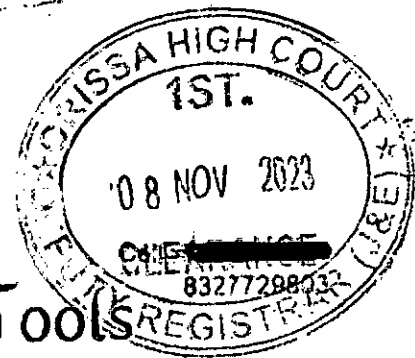
Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

GSTIN - 21BNQPD2615C1ZN

TAX / RETAIL INVOICE

M. K. Machinery & Tools

Mangalabag, Cuttack - 753001 (Odisha)



Deals in : Industrial Equipments, All types of Power Tools & Welding ARC, Inverter, Rectifier, Spot, MIG, Stand, Drilling Machine, Bench Grinder, Sheet Bending Machine, Ball Press, Pipe Bending Air Compressor, Scoolor, Washer, Shearing & Angle Cuttack Machine, POWER HACKSAW & Lathe Machine Pneumatic Pressure, Grease Gun, Food Processing Materials etc. & Govt. Order Supplier

Chellan No

Date

SI No

621

Date

08/08/2020

Party Name

Priya Dimple Samal

Address

Chandichal

GSTIN 21BFXPS6027A1ZE

SI. No.	DESCRIPTION OF GOODS	HSN Code	Qty	Rate	SGST		CGST		Amount	
					%	Amt.	%	Amt.	Rs.	P
①	Engine 5HP Diesel pump		②	21000					42000	0
②	Middle Vibrator		④	2700					11600	0
③	Plate vibrator		②	12500					25800	0
									79400	0

Amount	93692/-	TOTAL	79400	0
(Rupees in words: Ninty three thousand six hundred and ninety two only)		CGST @ 9%	7146	0
		SGST @ 9%	7146	0
		GTOTAL	93692	0

This Registration Certificate is valid on the date of this Tax / Retail Invoice.

* Goods once sold cannot be returned.

All disputes are subject to Cuttack jurisdiction only.

Printed from Sl. No 1 - 1000

For M. K. Machinery & Tools

Authorized Signatory


08/08/2020

True Copy Attested

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

380
-34-

TAX INVOICE
CASH / CREDIT

 D & S ENTERPRISE Plot No. 651/1792, Bomdila, Bhubaneswar Phone: (0674) 2742741 (0) 8851730178 (0)	Invoice No. DSE, 293/15 Date 22/03/16
	Challan No. _____ Date _____
	Order Ref : _____ Date _____
TIN / CST / ET - 21961122779	

CONSTRUCTION ENGINEER	Name <u>Priyabrata Samal</u>
	Address <u>At:- Haripur PO:- Khadianga</u>
	<u>Dist:- Jajpur</u>
	TIN/SRIN No. : 21941405448

Sl. No.	Description	Qty.	Unit Price	TOTAL AMOUNT	
				Rs	P
01	10/7 Cubt Capacity Concrete mixer with hopper	one	1,00,000/-	1,00,000	00
Total				1,00,000	00
Add VAT @ 14.5%				14,500	00
Add Carriage & Loading				-	-
				1,14,500	00

Rupees One lakh fourteen thousand five hundred only

Terms & Conditions :


- Goods sold are not returnable.
- Interest @ 18% p.a. will be charged if the payment is not made within the date of delivery of goods.
- All disputes are subject to Bhubaneswar Courts jurisdiction only.
- Please pay by A/C payee pay order / demand draft only.
- The B.C. is valid on the date of issue of the invoice.

We warrant the above material is as described in the invoice.


D & S ENTERPRISE

Manufacturing : Concrete Mixer, Vibrator, Rammer, Hoe, Steel Centring and Shuttering, Machine Vibrator, Wagon Batching Plant, Road Roller, Hot Mix Plant

True Copy Attested


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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SURYA MACHINERY
 46, BUDHESWARI COLONY
 BHUBANESWAR,
 GSTIN/UIN: 21AAQPP8263Q1ZU
 Contact: 0674-2548158, 9437023235, 9438675195
 Fax: 0674-2548158
 E-Mail: surya_machinery@yahoo.com
 Consignee

Priyabrata Samal
 Haripur, Kharianga, Jaipur,
 State Name: Odisha, Code: 21
 GSTIN/UIN: 21BFXPS6029A1ZE
 PAN/IT No:

Buyer (if other than consignee)

Priyabrata Samal
 Haripur, Kharianga, Jaipur,
 State Name: Odisha, Code: 21
 GSTIN/UIN: 21BFXPS6029A1ZE
 PAN/IT No:
 Place of Supply: Odisha

Invoice No: 214
 Delivery Note: 21 Jan-2019
 Mode/Term of Payment:
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: Date:
 Detachment Document No: Delivery Note Date:
 Despatched through: Destination:
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	7/5 CONCRETE MIXER MACHINE Powered by GHP Air Cooled Diesel Engine	8474	18 %	1 NO	86,440.68	NO 86,440.68

OCST
 CGST

7,779.66
 7,779.66

Amount Chargeable (in words)

INR One Lakh Two Thousand Only

HSN/SAC

8474

Total

1 NO

₹ 1,02,000.00
 E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
86,440.68	9%	7,779.66	9%	7,779.60	15,559.26
Total: 86,440.68		7,779.66		7,779.60	16,669.32

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 goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name: STATE BANK OF INDIA CC
 A/c No: 10836413925
 Branch & IFSC Code: IICO TOWER & SBIN0007891

for SURYA MACHINERY

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

True Copy Attested

Chief Construction Engineer

Onokanani (R3B) Circle, Onokanani



STERLING AND WILSON POWERGEN PVT. LTD.

YES, YES!

TAX INVOICE

[illegible]

Sterling and Wilson Poverden Pvt. Ltd.

Asis Kumar Mahapatra
Motor Public No-31188
Bhubaneswar, Odisha

True Copy Attested

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

383 - 37 -

SBI

STRESSED ASSETS RECOVERY BRANCH (18353)
SB Building, 1st Floor, 1st Main Road, A. K. S. Road,
Sambalpur-768001, Odisha.
Toll Free No. 0663-2540025
Fax No. 0663-2540025
Mobile: 94374 94037

To,
M/s. S. S. S. Stockyard,
Kendrapada Road,
Bhadrakhandi Show Room,
ALFO Bhawanipatna,
Dist. Khurda
ODISHA
Pin-751001

दिनांक/Date: 01.02.2019

संख्या/NO. SARB/SEP-04/1

1.

क. दयालु

RELEASE OF CONSTRUCTION EQUIPMENTS

The under-rated Construction equipment (4) Set have been sold by auction on 28.12.2018 to SRI Debabrata Samal, s/o Jayakrishna Samal, At Halpur PO Khadiyanga Dist. Jajpur ODISHA. Pin-755049 purchaser/ODISHA. He is requested to release the said equipment to SRI Samal whose signature is attested below.

The parking Charges from 14.01.2019 to be collected from SRI Debabrata Samal.

Sl No	Make	Model	Invoice No	Engine No	Chassis No.
1	CANON	3.5 LTR	1000	1000	1000
2	CANON	3.5 LTR	1000	1000	1000
3	ANIMANT	3.5 LTR	1000	1000	1000
4	STERE	3.5 LTR	1000	1000	1000

Yours faithfully,

Sri Debabrata Samal is attested

Authorized Officer,
SARB Sambalpur

Authorized Officer, SARB Sambalpur

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

Atty Kumar Malapatra
Holding No-31/08
Jajpur Odisha

True Copy Attested

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

-384-
-38-



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

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

Sl No	Make	Model	Invoice No.	Engine No	Chassis No.	Bid amount received
1	CASE IH HOLLAND	Tractor & compactors CASE IH 225	18-000001	1H 1311 16-0000	1H 1311 16-0000	16,00,000
2	CASE IH HOLLAND	Tractor & compactors CASE IH 225	18-000002	1H 1311 16-0000	1H 1311 16-0000	16,00,000
3	ANGLISS APRIL	Tractor & compactors ANGLISS APRIL	18-000003	4H 1311 16-0000	2016WH04-156	17,00,000
4	STERLING GENERATOR	MAKINERVA Sterling Model SGN 3000	18-000004	16-0000	16-0000	14,40,000
Total						53,40,000

True Copy Attested

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

Date: 01.02.2019
Place: Sambalpur

Signature
Amit Kumar Mahapatra
Notary Public No-31/08
Chandikhal, Jajpur, Odisha

(Authorised Officer)
SARB, SAMBALPUR

385
-29-
TAX INVOICE

M/s. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jaipur
Mob.- 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No.-

310

Date - 29.05.2021

Name of the recipient / purchaser

Pradyumn Samal

Address of the recipient/ purchaser

Address of delivery, if different from the place of supply

GSTIN - *21BFXPS6029A1ZE*

PAN/ADHAR - *Hemant C.K.L*

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of MS Rods (40/5 MM) drilling & cutting material with rubber chucks ETC Wt. = (1200 kg) (5 nos. stages - 1)		1200	kg	65 /-	78,000 /-
			Total			
			COST @ % 7			7020 /-
			OGST @ % 7			7020 /-
			IGST @ %			
			Grand Total			

- 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 Chhat, Po. : Sunguda, Dist - Jaipur - 764236)

Receiver Signature

M/s. SAGAR KANYA FABRICATION

Prep. - Bharat Chandra Ojha

Signature of the dealer/
Authorized person

True Copy Attested

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

386

40-

TAX INVOICE
TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jaipur Mob.- 9777128572 GSTIN - 21AAQPO5485P1ZZ		Serial No.- 332 Date - 21.05.2021
Name of the recipient / purchaser <i>Praveendra / School</i> GSTIN - <i>21B04056029A12E</i> PAN / ADHAR - <i>HANBKA</i> <i>C.V.E</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SUPPLY OF MS ANGLE SIZE (40x5 MM) DRILLING and cutting material with bottom charges ETC etc = (1200 kg) <i>(1200 kg) only</i>		1200	kg	65 / -	78,000 / -
Total						
CGST @ % 9						7020 / -
SGST @ % 9						7020 / -
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.

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhish, Po. : Sunguda, Dist : Jaipur - 762036)

Receiver Signature

Bhauraba S. Sharma
Prop. Bhauraba Chandra Sharma

Signature of the dealer/
Authorized person

True Copy Attested

[Signature]
Chief Construction Engineer
Dhankanal (R&B) Circle, Dhankanal

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jaipur Mob. - 9777129572 GSTIN - 21AAQPO5485P1ZZ		Serial No. - 308 Date - 27.05.2021
Name of the recipient / purchaser <i>Pratiksha Samal</i> GSTIN - <i>21B0XPS6029A1ZE</i> PAN / ADHAR - <i>HAD18E-K</i> <i>C.K.L</i>	Address of the recipient/ purchaser 	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCROLLING OF MS ANGLE (40x5 MM) Milling & cutting material with labour charges ETC W.L (1200 KGS)		1200	KGS	65/-	78,000/-
	(For various slabs etc)					
	Total					
	CGST @ % 9					7020/-
	OGST @ %					
	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.

(Name and address of the printer - Jansapya Offset Press, Chandikhole Chhat, Po. : Sunguda, Dist. Jaipur - 764028)

Receiver Signature

M/s. SAGAR KANYA FEBRICATION
Bhaskar S. Chandra
 Prop. Bhaskar Chandra Oms

Signature of the dealer/
Authorized person

True Copy Attested

[Signature]
 Chief Construction Engineer
 Dhonkanal (R&B) Circle, Dhonkanal

388
-42-
TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jaipur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. - 337 Date - 26.05.2021
Name of the recipient / purchaser <i>Pradeep Sagar</i> GSTIN - 21BFXPS6029A1ZE PAN / ADHAR - <i>Hary B K</i> <i>C.R.L.</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SUPPLYING OF M/S MGR (50x5 MM) BRILLING & cutting material with labour charges etc u.t. - (2200 K.G.) (for staging etc)		2200	K.G.	65/-	1,43,000/-
Total						
CGST @ % 9						12,870/-
SGST @ % 9						12,870/-
IGST @ %						
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 Chhask, Po. Sunguda, Dist. Jaipur - 754294)

Receiver Signature

M/S. SAGAR KANYA FABRICATION

Bharam Chandra Oja
 Prop. Bharam Chandra Oja

Signature of the dealer/
 Authorised person

True Copy Attested

[Signature]
 Chief Construction Engineer,
 Dhenkanal (R&B) Circle, Dhenkanal

389
-42-
1AA INVOICE

M/s. SAGAR KANYA FABRICATION

Chandkhole, Sunguda, Jaipur

Mob. - 9777129572

GSTIN - 21AAQPO5485P1ZZ

Serial No. -

385

Date - 24.05.2021

Name of the recipient / purchaser

M/s. Sagar Kanya

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

GSTIN - 21BBTB66029A1Z6

PAN / ADHAR -

CKE

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	(SUPPLY) OF MSA 1000 (5005 M.M) DRILLING & CEMENT MORTAR WITH BUTTER CHANGES ETC. N.E. = (2200 K.G.) (for supply)		3200	K.G.	65/-	1,43,000/-
Total						
CGST @ % 9						12,870/-
OGST @ % 9						12,870/-
IGST @ %						
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 - Jansapriya Offset Press
Chandkhole Chhiser, Po. : Sunguda, Dist. : Jaipur - 304296)

Receiver Signature

M/s. SAGAR KANYA FABRICATION

Bhargava Chandra Opa

Prop. - Bhargava Chandra Opa

Signature of the dealer/
Authorized person

True Copy Attested

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

390
~~44~~
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jaipur Mob.- 9777129572 GSTIN - 21AAQPO5485P1ZZ		Serial No.- 333 Date - 22.05.2021
Name of the recipient / purchaser <i>Priyabrata Samal</i> GSTIN - <i>21BFLPB6029112G</i> PAN / ADHAR - <i>HADIPJL</i> <i>CKP</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

333

Date - 22.05.2021

Mob.- 9777129572

GSTIN - 21AAQPO5485P1ZZ

Priljubljena Samol

OSTIN

PAN / ADHAR

215PZPS6029 112E

Handwritten: HANCOCK

CKA

Address of delivery, if different
from the place of supply

Sr. No.	Description of goods	HSN Code	Qnty.	Unit	Unit Price	Total Value
	SCREWING OF MS ANGLE (50x5) MM DRILLING & CUTTING material with Random charges E.T.C Wt = (2200 K.G) (4- stages)		2200	K.G	65/-	1,43,000/-
			Total			
			CGST @ % 9			12,870/-
			OGST @ %			12,870/-
			IGST @ %			
			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.

Bharat Chandra
Prop. Bharat Chandra Org

(Name and address of the printer : Janapriya Offset Press
Chandichole Chhat, Po. : Bunguda, Dist : Jajpur - 754026)

Signature of the dealer/
Authorized person

True Copy Attested

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

391 -
-45-
TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhol, Sunguda, Jaipur Mob. 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. - 168 Date - 19-02-2021
Name of the recipient / purchaser Priyabrata Samal GSTIN - 21BFXPS6029A1ZF PAN / ADHAR - XXXXXXXXXX C.K.L.	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of <u>M.S. Pipe Drilling</u> <u>and welding clamp</u> <u>material and labour</u> <u>charges E.T.C</u> <u>wt = (1800 kg)</u> (for stamping only)		1800	kg	61.11/-	99.000/-
Total						
CGST @ % 9						8910/-
OGST @ % 9						8910/-
IGST @ %						
Grand Total						116,820/-

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back

Place and address of the printer - Jeppiya Offset Press
 Chandra Sekhri Chhabra, Po. : Sunguda, Dist : Jaipur 302008
 Print Serial No. 0001 Last Serial No. 1 to 200

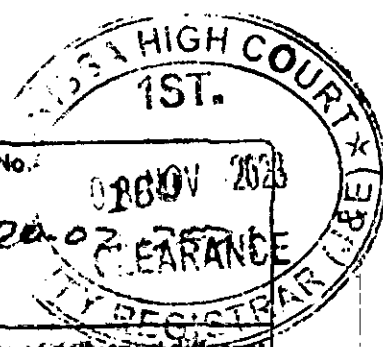
Receiver Signature

Signature of the dealer/
 Authorised person

True Copy Attested

Chief Collection Engineer
 Dhankanal (R2B) Circle, Dhankanal

TAX INVOICE



M/s. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jaipur

Mob: 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No.

Date -

Name of the recipient / purchaser

Priyabrata Sarmal

GSTIN -

21BFXPS 6029AIZE

PAN / ADHAR

Harcipura

C.B.L.

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of MS Angle Size (50x5 mm) Drilling and cutting Material with labor charges ETC Qty: (2200 kg)		2200	kg	55/-	121500
Total						
CGST @ % 9						10890/-
SGST @ % 9						10890/-
IGST @ %						
Grand Total						143280/-

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back.

Please find address of the printer - Jangir's Offset Press
Chandikhole (Ghat), Po: Sunguda, Dist: Jaipur - 304304
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorized person

True Copy Attested

Chief Construction Engineer
Chandikholi (No.3) Circle, Chandikholi

395
-78-
TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jaipur Mob.- 9777128572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 306 Date - 25.05.2021
Name of the recipient / purchaser <i>Pai Debraj Kumar</i> GSTIN - <i>21AJP056029A1ZE</i> PAN / ADHAR - <i>Hadi Ben C.K.L</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCREWS OF MS ANGLE (40x5mm) drilling & cutting material with labour charges ETC W.L. - (1200 K.G.) (100 units saving 10%)		1200	K.G	65 / -	78,000 / -
			Total			
			CGST @ % 9			7020 / -
			OGST @ % 9			7020 / -
			IGST @ %			
			Grand Total			1,15,200 / -

- * 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 Chhedi, Po. - Sunguda, Dist. - Jaipur - 304296)

Receiver Signature

M/s. SAGAR KANYA FABRICATION
Bhadracharya Chandra
 Prop. Bhadracharya Chandra

Signature of the dealer/
Authorized person

True Copy Attested


 Chief Construction Engineer
 Dhenkanal (RSD) Circle, Dhenkanal

396
INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob - 9777129572 GSTIN - 21AAQPO6465P1ZZ		Serial No. - Date - 23.05.2024
Name of the recipient / purchaser Pradip Kumar Simal GSTIN - 21BFXPS6029A1ZP PAN / ADHAR - HADPCL CKL	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCRAPING OF M.S. ROSEC (40x5MM) DRILLING & CUTTING MATERIAL WITH ROTOR CHARGES ETC W.L. = (1200 K.G.)		1200	K.G.	65/-	78,000/-
	(1 - 1200 K.G.)					
Total						
CGST @ % 9						7020/-
SGST @ % 9						7020/-
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.

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhat, Po. : Sunguda, Dist. Jajpur - 754026)

Receiver Signature

M/s. SAGAR KANYA FABRICATION
 Prop. - Sagar Chandra Ojha

Signature of the dealer/
Authorized person

True Copy Attested

Chief Construction Engineer
Dhenkanal (R.D.) Circle, Dhenkanal

397 -

~~57~~

TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5485P1ZZ		Serial No.- 331 Date - 20.05.2021
Name of the recipient / purchaser <i>Pradyumna Samal</i> GSTIN - <i>21BFLPS6029A1ZE</i> PAN / ADHAR - <i>HANIPKA</i> <i>C.V.L</i>	Address of the recipient/ purchaser 	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCRAPPIING OF MS ANGLE Size (50x5 MM) DRILLING and CUTTING material with labour charges P.T.C W.L. (2200 K.D) <i>(for scrap only)</i>		2200	K.D	65 /-	1,43,000
Total						
CGST @ % 9						12,870 /-
OGST @ % 1						12,870 /-
IGST @ %						
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 - Jansapriya Offset Press
Chandikhole Chhat, Po. - Sunguda, Dist. - Jajpur - 754228

Receiver Signature

M/s. SAGAR KANYA FABRICATION
Pradyumna Ch Samal
 Prop. Bharat Chandra Ojha

Signature of the dealer/
Authorised person

True Copy Attested

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

398
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jalpur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. 311 Date - 30.05.2021
Name of the recipient / purchaser <i>Prakash Kumar</i> GSTIN - <i>21BFXB56029A1ZE</i> PAN / ADHAR - <i>Harijit CKL</i>	Address of the recipient/ purchaser 	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SUPPLYING OF MS ANGLE (50x5 M.M) MILLING & CORRUGATED material with Labour charges ETC Wt - (2200 KG) (for steps etc)		2200	KG	651/-	1,43,000/-
Total						
CGST @ % 9						12,870/-
OGST @ % 9						12,870/-
IGST @ %						
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 Chhat, Po. : Sunguda, Dist : Jalpur - 754234)

Receiver Signature

SRI. SAGAR KANYA FEBRICATION
Bharat Chandra Ojha
 Prop. Bharat Chandra Ojha

Signature of the dealer/
Authorised person

True Copy Attested


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

399
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jaipur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. - 839 Date - 28.05.2021
Name of the recipient / purchaser <i>Pradeepa Sarda</i> GSTIN - <i>21BPTPS6029A1ZF</i> PAN / ADHAR - <i>Harijit</i> <i>CKR</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	<i>Supply of M.S. Angle (50x5 MM) cutting & cutting material with labour charges etc. w.t. (2200 kg)</i> <i>(for staging)</i>		2200	kg	65/-	1,43,000/-
Total						
CGST @ % 9						12,870/-
OGST @ % 9						12,870/-
IGST @ %						
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 Chhok, Po. : Sunguda, Dist. : Jaipur - 302004)

Receiver Signature

M/s. SAGAR KANYA FEBRICATION
Pradeepa Sarda
 Prop. Bharat Chandra Ojha

Signature of the dealer/
Authorised person

True Copy Attested

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

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhola, Sunguda, Jaipur
Mob.- 8777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No.- 162
Date - 17-02-2021

Name of the recipient / purchaser
Priyabrata Samal
GSTIN - *21BFXPS 6029A1ZE*
PAN / ADHAR - *Harciphar*
C.K.L

Address of the recipient/ purchaser

Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	<i>Supplying, Drilling with cutting of M/S. (3"x1 1/2") Channel and (ETC) 809 kg</i>		<i>809</i>	<i>kg</i>	<i>55/-</i>	<i>44,495/-</i>
	<i>(in S. tegig only)</i>					
	Total					
	CGST @ % 9					<i>4004.55</i>
	SGST @ % 9					<i>4004.55</i>
	IGST @ %					
	Grand Total					<i>52504</i>

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Bhaskar Singh

(Name and address of the printer - Jyoti Offset Press
Chandikhola, Chand, Ph. : Sunguda, Dist. : Jaipur - 754796
First Serial No. 0001 Last Serial No. 1 to 700)

Receiver Signature

Signature of the dealer/
Authorised person

True Copy Attested

[Signature]
Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jaipur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 163 Date - 17-02-2021
Name of the recipient / purchaser Priyabrata Samal GSTIN - 21BFXPS6029A1ZF PAN / ADHAR - Harpur C.K.C.	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying, Drilling and cutting of M.S Angle Size (65x5) mm wt = (956 kg)		956	kg	55/-	52580
	from storing					
	Total					
	CGST @ % 9					4732.20
	OGST @ % 9					4732.20
	IGST @ %					
	Grand Total					62044.40

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back.

Please send address of the printer - Janapriya Offset Press
Chandikhole Chhak, P.O. : Sanyas, Dist : Jaipur - 754294
First Serial No. 8001 Last Serial No. 1 to 200

Receiver Signature

Bharata

**Signature of the dealer/
Authorized person**

True Copy Attested

[Signature]
**Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal**

4027

~~32~~

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jaipur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- <div style="text-align: right;">164</div> Date - 18-07-2021
Name of the recipient / purchaser Priyabrata Sarmal GSTIN - 21BFAP5609A1ZF PAN / ADHAR - Harilal C.I.L	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of M.S. Flat Drilling with cutting of Size (40x5) mm i.T.C. ut (1265/14) (for signing)		1265	kg	55/-	69575/-
Total						
CGST @ % 7						6261.75
SGST @ % 9						6261.75
IGST @ %						
Grand Total						82098.50

- 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 - Jansriya Offset Press
 Chaudhary Chak, Po. 2, Sunguda, Dist : Jaipur - 754296
 First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bharat Singh

Signature of the dealer/
 Authorised person

True Copy Attested


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

M/s. SAGAR KANYA FEBRICATION

Serial No. -

Serial No. - 165
Date - 18-6-2 2021

Address of delivery, if different
from the place of supply

GSTIN: ...
PAN: ADHAR ...

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

**Signature of the dealer/
Authorized person**

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

58
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur
Mob.- 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No.-

Date - 18-02-2021

Name of the recipient / purchaser

Pragnabala Sarmal

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

GSTIN - 21BFXPS 6029A1ZE

PAN / ADHAR - *Hanipam*

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of M.S. channel of Size (150X ⁷⁵ 50) mm cutting and Drilling with welding charges ETC. wt - (1615 kg) (for steel)		1615	kg	55/-	88,825
Total						
CGST @ % 9						7994.25
OGST @ % 9						7994.25
IGST @ %						
Grand Total						104813.50

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Bharata Jha

(Name and address of the printer - Jeppiya Offset Press
Chandikhole Chhat, Po. : Sunguda, Dist. : Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorized person

True Copy Attested

Chief Construction Engineer
Dhenkanal (RSE) Circle, Dhenkanal

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. - 167 Date - 19-02-2021
Name of the recipient / purchaser <i>Pratiksha Samrat</i> GSTIN - <i>21BFKPS 601A1Z5</i> PAN / ADHAR - <i>Haripriya</i> <i>C.K.L</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supply of Flat cutting and Bending material with Lubricant, chords Etc etc. (9600 kg)		9600	kg.	58/-	556800
	(2.10 Flat for station)					
			Total			
			CGST @ % 9			50112
			SGST @ % 9			50112
			IGST @ %			
			Grand Total			657024

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

B. Lakshmi

(Name and address of the printer - Jagadipada Offset Press, Chandikhole Chhatra, P.O. - Sunguda, Dist. Jajpur - 754008)
 First Serial No. 0001 Last Serial No. 1 to 250

Receiver Signature

Signature of the dealer/
 Authorised person

True Copy Attested

Chief Construction Engineer
 Dharmahal (R33) Circle, Dharmahal

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jaipur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 84 Date - 01-02-2021
Name of the recipient / purchaser Priyabrata Samal GSTIN - 21BFXPS 6029 AIZE PAN / AOHAR - Haripur C. K. L	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	fitting of M.S shuttering plate of size 2' x 4' used with (35x5 mm) Angle and (25 mm) plate with metal rods and labour charges E.T.C (30 pcs) WT = (6.24 k)		624	kg	701/-	43680/-
Total						
CGST @ % 9						3931.2
SGST @ % 9						3931.2
IGST @ %						
Grand Total						51542.4

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back.

Bharat Singh

Please send address of the printer - Janapriya Offset Press
 Chandikhole, Chhat. Po : Sunguda, Dist : Jaipur - 314296
 First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
 Authorised person

True Copy Attested

[Signature]
 Chief Construction Engineer
 Dhenkanal (RSE) Circle, Dhenkanal

5 yof - ~~61~~

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jalpur Mob. 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. 85 Date - 07-02-2019
Name of the recipient / purchaser M/s. Sagar Kanya Fabrication GSTIN PAN / ADHAR	Address of the recipient / purchaser Chandikhole, Sunguda, Jalpur	Address of delivery, if different from the place of supply

Date - 07 - 2 - 24

Mob. - 9777129572

Name of the recipient / purchaser

[illegible]

PANJADHAR - ...

Address of delivery, if different from the place of supply

[illegible]

- Bharata 3! -

Signature of the dealer/
Authorized person

Chief Construction Engineer
Dhenkanal (R.E.) Circle, Dhenkanal

408
22

Serial No.- 86

Date - 03-02-2021

Date - 03-02-2021

Date - 03-02-2021

Address of delivery, if different
from the place of supply

Prityabrata Sen

GSTIN -

2161YPS 6039h'76

PAN / ADHAR -

Description

C. K. L.

13. London & the

- Please send address of the printer - Joseph's Offset Press
Chennakkal Chinn, Po. Bangalore Dist. - Jaffer - 75-1296
First Serial No. 8801 Last Serial No. 1 to 708

Signature of the dealer/
Authorized person

True Copy Attested

Chief Construction Engineer
Dhenkanal (P&Z) Circle, Dhenkanal

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jalpur

Mob. - 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No. - 87

Date - 04-02-2021

Name of the recipient / purchaser <i>Pratyabrat Samal</i> GSTIN - <i>21RFXPS 6029A1ZT</i> PAN / ADHAR - <i>Hanipura</i> <i>C.K.L.</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply
---	--------------------------------------	--

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate (size 2'x4') weld with (35x5) mm Angle and (2.5 mm) Plate with (material cost and labour charges) E.T.C (32 PCS) WT = (665.600 kg)		665.6	Kg	70	46592
Total						
CGST @ 9 %						4193.28
SGST @ 9 %						4193.28
IGST @ 18 %						
Grand Total						54978.56

- 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, Chandik, Po. - Sunguda, Dist. - Jalpur - 754294
Print Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Blariben Oshen

Signature of the dealer/
Authorised person

True Copy Attested

[Signature]
Chief Construction Engineer
District, Jalpur (R&B) Circle, Dhenkanal

410
-84-

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Serial No.- 88

Chandikhole, Sunguda, Jajpur
Mob.- 9777129572

Date - 04.02.2020

GSTIN - 21AAQPO5465P1ZZ

Name of the recipient / purchaser

Pranab Kumar

Address of the

recipient / purchaser

Address of delivery, if different
from the place of supply

GSTIN -

21BFEP56027A1ZE

PAN / ADHAR -

Pranab Kumar
C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	<p>filings of 1/4"</p> <p>Shuttering plate of</p> <p>size (2'x4') weld</p> <p>with (35x5 mm Angle)</p> <p>and 2.5 mm plate</p> <p>with nut and bolt</p> <p>and labour charges</p> <p>E.T.C (33 per cent)</p> <p>WT - (686.4 kg)</p>		605	kg	701	425040/-
Total						
CGST @ 9%						4324.32
SGST @ 9%						4324.32
IGST @ 9%						
Grand Total						56616.11

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Phone and address of the printer : Jagadish Office Press
Chandikhole, Chandik, Po. Sunguda, Dist. Jajpur 754796
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorised person

Pranab Kumar

True Copy Attested

Chief Construction Engineer
Chandikhole (R2B) Circle, Dhenkanal

411-
-85-

TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jalpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 89 Date - 05-02-2021
Name of the recipient / purchaser Priyabrata Samal GSTIN - 21BFXPS 459A1ZE PAN/ADHAR - <i>[Signature]</i>	Address of the recipient/ purchaser 	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	MSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (2'x4') welded with (35x5 mm) Angle and 2.5 mm plate with material cost and labour charge E.T.C (30 Pcs) WT = (624 kg)		624	kg	70/-	43680/-
			Total			
					CGST @ 12 %	3931/-
					OGST @ 12 %	3931/-
					IGST @ 12 %	
			Grand Total			51542/-

- 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, Chandan, Po. - Sunguda, Dist. - Jagpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

True Copy Attested

[Signature]
Chief Construction Engineer
Dhenkanal (S.O) Circle, Dhenkanal

412
- 26 -
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. 90
Date - 05-02-2019

Name of the recipient / purchaser

Prigat Red Sand

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN

21BFYPS 6574A1ZE

PAN/ADHAR

Harpur

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size 2' x 4' Jucal with (35 x 5 mm Ayle) and 2.5 mm plate with technical rust and Labour charges E.T.C (34 PCS) WTA 707-2019		707.2019	70/-	49506.18	
			Total			
			CGST @ % 9			4455.36
			OGST @ % 9			4455.36
			IGST @ %			
			Grand Total			58516.90

- 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 - Jangpura Offset Press
Chandikhole Chhat, Po. - Sunguda Dist. - Jaipur - 764394
First Serial No. 8081 Last Serial No. 1 to 700)

Receiver Signature

Signature of the dealer/
Authorized person

True Copy Attested

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

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. **91**
Date - **06-02-2021**

Name of the recipient / purchaser
Priyabrata Samal
GSTIN - **21BFVPS 6079A1ZE**
PAN / ADHAR - **Haripran**
C.K.L

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. Shutter plate of size 12" x 4" with (35 x 5 mm Angle) and 215 mm plates with material cost and labour charges E.T.C (30 Pcs) WT = 1624 kg		624	kg	70.10	43670/-
Total						
CGST @ % 9						3931/-
SGST @ % 9						3931/-
IGST @ %						
Grand Total						51532/-

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Blawie often

Place and address of the printer - Jajpur's Offset Press
Chandikhole Circle, Po. : Sunguda, Dist. : Jajpur - 754226
Print Serial No. 001; Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorised person

True Copy Attested

(Signature) **Eng Engineer**
Chandikhol (R&S) Circle, Dhenkanal

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur
Mob.- 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No.-

92

Date - 07-02-2021

Name of the recipient / purchaser

Prigabirat Senal

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN -

21BFKPS609A1ZF

PAN/ADHAR -

Haripur

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. Shuttering plate of size 12' x 4' used with (35x5 mm Angle and 2.5 mm plate with electrical cut and labor charges F.T.C. 19 Pcs. WT 1395 2 kg		395 kg	kg	70.6	27654
Total						
CGST @ % 9						2489.76
SGST @ % 9						2489.76
IGST @ %						
Grand Total						32633.52

- 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 - Jyoti Offset Press
Chandikhole Chhat, Po. 1, Sunguda, Dist. Jaipur - 334296
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

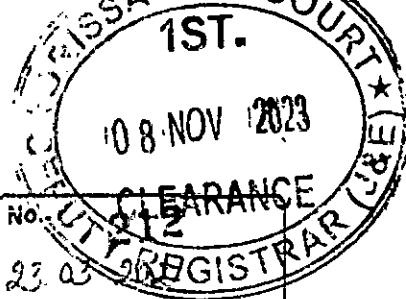
Bharat Singh

Signature of the dealer/
Authorised person

True Copy Attested

Chief Construction Engineer
Dhenkanal (R.D.) Circle, Dhenkanal

TAX INVOICE



M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5485P1ZZ		Serial No. 012 Date - 23.03.2023
Name of the recipient / purchaser <i>Pradyumn Kumar</i> GSTIN - <i>21ASF56029A1ZE</i> PAN / ADHAR - <i>HCAL3077</i> <i>CKL</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Picking of MS sheeting Centering of plate of size (2'x4') Weld with (35x5 M.M.) Angle and 2.5 mm plate. with material cost & labour charges etc (30 PCS) H.T = 1664 K		1664	K	601	99,840
			Total			
			CGST @ % 7			8985.60
			OGST @ % 7			8985.60
			IGST @ %			
			Grand Total			

- 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 Chhat, Po. : Sunguda, Dist : Jajpur - 754296)

Receiver Signature

Bhadrata Ch Ojha

Signature of the dealer/
Authorized person

True Copy Attested

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

916
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION		Serial No. 210
Chandikhole, Sunguda, Jajpur Mob. 9777128572 GSTIN - 21AAQPO5466P1Z2		Date 21.03.2021
Name of the recipient / purchaser <i>PH... ..</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply
GSTIN - 21AAQPO5466P1Z2		
PAN / ADHAR - HE... ..		
C.K.L.		

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supply of MS Scaffolding <i>Plate of size (2' x 1')</i> <i>Weld with (35x5 mm)</i> <i>Angle and 2.5 mm plate</i> <i>with material cost &</i> <i>labour charges etc.</i> (300 PCS) WT. 1664 KG		1664 KG		601/-	99840
Total						
CGST @ % 9						8985.60
SGST @ % 7						6988.80
IGST @ %						
Grand Total						117714.40

- 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
Chandikhole Chhata, Po. : Sunguda, Dist. : Jajpur - 754298)

Receiver Signature

Signature of the dealer/
Authorized person

True Copy Attested

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

5.412 -
-7-
TAX INVOICE

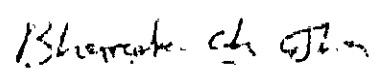
M/s. SAGAR KANYA FABRICATION Chandikhole, Simguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5466P1ZZ		Serial No.- 238 Date - 20.03.2021
Name of the recipient / purchaser PADI-WILLER SMCCL GSTIN - 21BFDPS6029A1ZL PAN / ADHAR - HAN1P02X C 2.6	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	GIBLING OF M.S. SHEETING / CENTERING OF PLATE OF SIZE (2'x4') WELD WITH (35x35 MM) ANGLE AND 25 MM PLATE WITH MECHANICAL COSS & BOLTS & NUTS 5/8" (50 PCS) W.T. 1604 KG		1664	KG	601	99,840
			Total			
			CGST @ % 9			8985.60
			SGST @ % 9			8985.60
			IGST @ %			
			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 - Janapriya Offset Press
Chandikhole Chhat, Po. : Simguda, Dist : Jajpur - 754296)

Receiver Signature


 Signature of the dealer/
 Authorised person

True Copy Attested


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

INVOICE

Mob.-9861435468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corogeted Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Suttir, Variely Plain Sheets & Other Materials.

Reverse Charge	GSTIN:21AZPPS7286N1ZE	Transportation Mode :
Vehicle Number		Invoice No : 11909
Invoice Date	01-04-2021	Date of Supply :
State	Odisha State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRITABRATA SAMAL
 Address : HARI PUR, JAIPUR
 GSTIN : 21AZPPS6029A1ZE State ODISHA State Code 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
01	MS CHANNEL	7210	1030	41	42210
TOTAL					42230

Total Invoice Amount in words <u>Forty nine thousand eight hundred and thirty</u>	Add : CGST 9 %	3800.70
<u>thru bank credit transfer</u>	Add : SGST 9 %	3800.70
<u>total amount</u>	Add : IGST %	
	Tax Amount : GST	7601.40
	L. C. & Transporting	

TERMS & CONDITION	(Common Seal)	+/- ROUNDING OFF	10-60
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction		Total Amount After Tax	49832
ICICI Bank A/c. No -203405000918 Code No -ICIC0002034 Branch - Chandikhole		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders	
		Authorised Signature	


Printed Copy : 11001 to 13000

True Copy Attested

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

5419
-72-

415H 0

 SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAIPUR		INVOICE CASH/CREDIT	Mob.-9861435468, 9348604744
Stokist of : TATA Corogated 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 : Invoice Date : State :	GSTIN: 21AZPPS7286N1ZE Odisha State Code : 21	Transportation Mode : Invoice No : 11914 Date of Supply : Place of Supply : Odisha	
Details of Receiver / Billed to			
Name : <u>BRITABRATA SAMAL</u> Address : <u>HAJIR, JAIPUR</u> GSTIN : <u>21BFX456029A1ZE</u> State : <u>ODISHA</u> State Code : <u>21</u>			
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY. RATE TAXBLE VALUE
6	me pipe	7304	617 68.60 112214.50
			TOTAL 112264.50
Total Invoice Amount in words : <u>112264.50</u> <u>One lakh one thousand two hundred and sixty four and 50 paise only</u>		Add : CGST 9 % 3803.80 Add : SGST 9 % 3803.80 Add : IGST % Tax Amount : GST 7107.60 L C & Transporting +/- ROUNDING OFF 3.17	
TERMS & CONDITION Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction		Total Amount After Tax 110873 GST Payble on Reverse Charge : Certified that particulars given above are True and Condoon	
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		For Sahoo Steel Traders Authorised Signature	



Printed Copy : 11001 to 13000

True Copy Attested

Chief Construction Engineer
Dhenkanal (RDS) Circle, Dhenkanal

INVOICE

Mob.-9861435468, 9348604744



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stockist of : TATA Corroged Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Suller, Variety Pla : Sheets & Other Materials.

Reverse Charge

GSTIN:21AZPPS7286N1ZE

Transportation Mode :

Vehicle Number

Invoice No

11925

Invoice Date

03.04.2021

Date of Supply

State

: Odisha

State Code : 21

Place of Supply

: Odisha

Details of Receiver / Billed to

Name

PRITABRAJA SAMAL

Address

HARI PUR, JAIPUR

GSTIN

21BFXPS6029A1ZE

State

ODISHA

State Code

21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
5	5 S ANGLE	7206	06	110	112284
TOTAL					112284

Total Invoice Amount in words

Y ONLY 0100

Add : CGST 9 %

3805256

Add : SGST 9 %

3805256

Add : IGST %

Tax Amount : GST

7611712

L. C. & Transpoting

TERMS & CONDITION

(Common Sela)

Goods once sold cannot be taken back.

All Disputes Subject to Jaipur Jurisdiction

ICICI Bank A/c. No.-20340500918

Code No.-ICIC0002034

Branch : Chandikhole

+/- ROUNDING OFF

110 284

Total Amount After Tax

19896

IGST Payble on Reverse Charge :

Certified that particulars given above are True and Condition

For Sahoo Steel Traders

Authorised Signature

Printed Copy : 11001 to 13000

True Copy Attested

Chief Construction Engineer
Dhenkanal (R38) Circle, Dhenkanal

421


INVOICE SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAIPUR		Mob.-9861435468, 9348604744 CASH/CREDIT			
Stokist of : TATA Corogated Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Suter, Variety Plain Sheets & Other Materials					
Reverse Charge : Vehicle Number : Invoice Date : State : Odisha		GSTIN: 21AZPPS7286N1ZE Transportation Mode : Invoice No : 11931 Date of Supply : Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : Address : GST IN : 21BFXPS6029A1ZE State : Odisha State Code : 21					
Sl No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
1	MS PLATE	7211	995	112.60	112287.50
				TOTAL	112287.50
Total Invoice Amount in words : One Lakh One Thousand Two Hundred Eighty Seven Rupees Only				Add : CGST 9 %	3805.87
				Add : SGST 9 %	3805.87
				Add : IGST %	
				Tax Amount : GST	7611.74
				L.C. & Transporting	
TERMS & CONDITION		(Common Seta)		+/- ROUNDING OFF	76
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction				Total Amount After Tax	119900
ICI Bank A/c. No -203405000918 Code No -ICIC0002034 Branch : Chandikhole				GST Payble on Reverse Charge :	
				Certified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature	

Printed Copy : 11001 to 13000


True Copy Attested

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


422

		INVOICE CASH/CREDIT SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR Stokist of : TATA Corroged 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.		Mob.-9861435468, 9348604744	
Reverse Charge : Vehicle Number : Invoice Date : State :		GSTIN:21AZPPS7286N1ZE 06.04.2021 Odisha State Code : 21		Transportation Mode : Invoice No : 11957 Date of Supply : Place of Supply : Odisha	
Details of Receiver / Billed to					
Name : <u>PRITABRATA SAMAL</u> Address : <u>HARI PUR, JAJPUR</u> GST IN : <u>21CBEP9986M1Z0</u> State : <u>ODISHA</u> State Code : <u>21</u>					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
①	me CHANNEL	7226	1044	110.50	115282
TOTAL					115282
Total Invoice Amount in words <u>One lakh one thousand five hundred and eighty two only</u>			Add : CGST 9 %		3805238
<u>3805238</u>			Add : SGST 9 %		3805238
<u>7610476</u>			Add : IGST %		
			Tax Amount : GST		7610276
TERMS & CONDITION			L. C. & Transporting		
Goods once sold cannot be taken back All Disputes Subject to Jajpur Jurisdiction			+/- ROUNDING OFF		40.24
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole			Total Amount After Tax		149893
			GST Payble on Reverse Charge :		
			Certified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature		

Printed Copy : 11001 to 13000

True Copy Attested

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

423 - 77

INVOICE		CASH/CREDIT		Moh.-9881435468, 9348604744	
 SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAIPUR					
Stokist of: TATA Corroged Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Suttar, Variety Plain Sheets & Other Materials.					
GSTIN: 21AZPPS7288N1ZE		Transportation Mode :			
Reverse Charge :		Invoice No :		9251	
Vehicle Number :		Date of Supply :			
Invoice Date :	24.06.2020	Place of Supply :		Odisha	
State :	Odisha	State Code :		21	
Details of Receiver / Billed to					
Name: PRITIA SAATA SAMAL					
Address: HARIPUR, JAIPUR					
GSTIN: 21BFXPS6029A1ZE		State: ODISHA		State Code: 21	
SI No	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXABLE VALUE
0	ms PIPE	7306	3667	46.20	169507.280
TOTAL					169507.280
Total Invoice Amount in words: TWO LAKH			Add: CGST 9 %		15255.70
THIRTY TWO THOUSAND			Add: SGST 9 %		15255.70
			Add: IGST %		
			Tax Amount GST		30511.40
			L.C. & Transport		
TERMS & CONDITION			(Common Sale) +/- ROUNDING OFF		70.20
Goods once sold cannot be taken back			Total Amount After Tax		200020
All Disputes Subject to Jaipur Jurisdiction			GST Payable on Reverse Charge :		
ICICI Bank A/c. No.-203405000918 Code No. JCIC0002034 Branch: Chandikhole			Certified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature		

Printed Copy: 9001 to 11000

True Copy Attested

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

INVOICE

Mob.-9861436468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stockist of: TATA Corrugated Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets,
Flat Excel Rim, Angel Colaps, Chanel Sutter, Varnety Plain Sheets & Other Materials.

Reverse Charge

GSTIN:21AZPPS7286N1ZE

Transportation Mode:

Vehicle Number

Invoice No

7257

Invoice Date

01/11/2019

Date of Supply

State

Odisha

State Code: 21

Place of Supply

Odisha

Details of Receiver / Billed to

Name

PRIYANKA SAMAL

Address

HARIPUR, JAIPUR

GSTIN

21BFXPS6029A1ZE

State

ODISHA

State Code

21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
1	Cni PIPE	7306	1345 - 210	63	84747.60
TOTAL					84747.60

Total Invoice Amount in words

one lakh

Add: CGST 0 %

7627.28

Add: SGST 0 %

7627.28

Add: IGST %

Tax Amount: GST

15254.56

L. C. & Transpoting

TERMS & CONDITION

Goods once sold cannot be taken back.

All Disputes Subject to Jaipur Jurisdiction

+/- ROUNDING OFF

A0.84

Total Amount After Tax

100003

GST Payble on Reverse Charge

Certified that particulars given above are True and Condition

ICICI Bank A/c No:-203405000918

Code No.-ICIC0002034

Branch: Chandikhole

For Sahoo Steel Traders


Authorised Signature

Printed Copy - 7001 to 9000

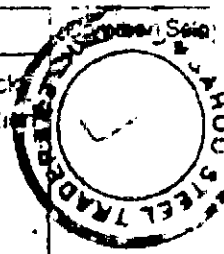
True Copy Attested

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

425

INVOICE		Mob.-9861436468, 9348604744			
CASH/CREDIT					
 SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAIPUR					
Stokist of : TATA Corogated 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 : Vehicle Number : Invoice Date : State : Odisha		Transportation Mode : Invoice No : 7485 Date of Supply : Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : Address : GST IN. : State : State Code :					
Sl No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
1	PIPE	7206	1721	49	84750.00
				TOTAL	84750.00
Total Invoice Amount in words... Add CGST 7% Add SGST 7% Add IGST % Tax Amount, GS L C & Transport. g				76272.63 76272.63 0 152545.26 0	
TERMS & CONDITION				+/- ROUNDING OFF	
Goods once sold cannot be taken back All Disputes Subject to Jaipur Jurisdiction				Total Amount After Tax	
ICICI Bank A/c No -203405000918 Code No.-ICIC0002034 Branch . Chandikhole				GST Payble on Reverse Charge : Certified that particulars given above are True and Condition	
				For Sahoo Steel Traders Authorised Signature	

Printed Copy 700 to 9000



True Copy Attested

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

INVOICE

Mob.-9881435488, 9348604744



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corroged 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: 21AZPP87286N1ZE

Transportation Mode :

Vehicle Number

Invoice No

7532

Invoice Date

30-11-2019

Date of Supply

State

Odisha

State Code : 21

Place of Supply

Odisha

Details of Receiver / Billed to

Name : PRIYA ANITA SAMAL

Address : HARIPUR, JAIPUR

GST IN : 21BFXPS6027A1ZE

State : ODISHA

State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
01	CHANNEL	7216	4708 = 100	36	169491=60
TOTAL					169491=60

Total Invoice Amount in words : One Lakh

Add : CGST 9 %

15254=24

Add : SGST 9 %

15254=24

Add : IGST %

Tax Amount : GST

30508=48

L.C & Transpoting

TERMS & CONDITION

Goods once sold cannot be taken back.

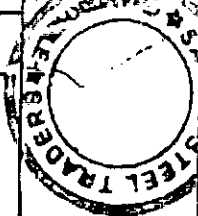
All Disputes Subject to Jaipur Jurisdiction.

ICICI Bank A/c No.-203405000918

Code No.-ICIC0002034

Branch : Chandikhole

(Common Seal)



+/- ROUNDING OFF

24.48

Total Amount After Tax

1 200001

GST Payble on Reverse Charge :

Certified that particulars given above are True and Condition

For Sahoo Steel Traders

Authorised Signature

Printed Copy : 7001 to 9000

Printed Copy : 7001 to 9000

True Copy Admitted

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

427
815



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stockist of : TATA Corroged Sheets, G.P. Sheet, H.R. Sheet, T.M.C. Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chapel Sutter, Vandy Plain Sheet, Asbest Sheet & Other Materials.

INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT

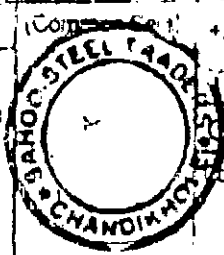
Reverse Charge	GSTIN:21AZPPS7286N1ZE	Transportation Mode	
Vehicle Number	29.04.2021	Invoice No.	13096
Invoice Date		Date of Supply	
State	Odisha	State Code	21

Name: PRIYA SENA SAKAL
Address: HARI PUR, JAIPUR
GSTIN: 21BFXPS6029N1ZE State Code: 21

SI No.	DESCRIPTION OF GOODS	HSA	RATE	TAXBLE VALUE
②	MS PIPE	7006	50	1210
TOTAL				12100

Total Invoice Amount in words... 10000 only	ADD CGST 9%	5789
	ADD SGST 7%	2500
	ADD IGST %	
	TOTAL	10000

TERMS & CONDITION	ROUNDING OFF
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction	Amount After Tax 100678
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch Chandikhole	ST Payble on Reverse Charge : For Sahoo Steel Traders Authorised Signature



Printed Copy 13001 to 15000

True Copy Attested

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

INVOICE

Mob.-9861435468, 9348604744



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stockist of : TATA Corroged 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		GSTIN:21AZPPS7286N1ZE		Transportation Mode :	
Vehicle Number		Invoice No		13090	
Invoice Date		Date of Supply			
State : Odisha		State Code : 21		Place of Supply : Odisha	
Details of Receiver, Billed to					
Name : PRITABRATA SARKAR					
Address : HARIPUR, JAIPUR					
GSTIN : 215FYPS6029A1ZE State : ODISHA State Code : 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
①	CRV Angot	7216 5000	221	21	111871
				TOTAL	111871
Total Invoice Amount in words..... Forty one			Add CGST 9 %	3768239	
.....dousaf poun			Add SGST 9 %	3768239	
.....lwaadest h334 m15			Add IGST %		
			Tax Amount : GST	7534718	
			L. C. & Transporting		
TERMS & CONDITION		(Common Seal)		ROUNDING OFF	
Goods once sold cannot be taken back				ROBINATION After Tax	
All Disputes Subject to Jaipur Jurisdiction					
ICICI Bank A/c. No -203405000918				GST Payble on Reverse Charge :	
Code No.-ICIC0002034		Certified that particulars given above are True and Condition			
Branch : Chandikhole		For Sahoo Steel Traders			
		Authorised Signature			

Printed Copy : 13001 to 15000

True Copy Attested

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

429
-83-



INVOICE

Mob.-9861435468, 9348604744

CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stockist of : TATA Corrogeled 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	GSTIN: 21AZPPS7286N1ZE	Transportation Mode :
Vehicle Number		Invoice No : 13084
Invoice Date	28-07-2021	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : SHRI J. P. SINGH
 Address : HARI NAGAR
 GST IN : 21BFXPS60234176 State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN COD.	QTY	RATE	TAXBLE VALUE
①	IRON PLATE	7226	108	4000	42333
TOTAL					42333

Total Invoice Amount in words..... <u>FOURTY TWO THOUSAND THREE HUNDRED AND THIRTY THREE ONLY</u>	Add : CGST 9 %	5807.97
	Add : SGST %	1733.33
	Add : IGST %	
	Tax Amount : GST	7541.30
	L. C. & Transporting	

TERMS & CONDITION	(Contract Sale)	+/- ROUNDING OFF	20.00
Goods once sold cannot be taken back		Total Amount After Tax	11795.3
All Disputes Subject to Jaipur Jurisdiction		GST Payable on Reverse Charge :	
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch Chandikhole		Certified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature	

Printed Copy 13001 to 15000

True Copy Attested

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

INVOICE

Mob.-9881435488, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stockist of : TATA Corroged 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	Transportation Mode :
Vehicle Number		Invoice No : 7304
Invoice Date	06.11.19	Date of Supply
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIYANKA SINGH
Address : JAIPUR, JAIPUR
GST IN : 21AZPPS7286N1ZE State : ODISHA State Code : 21

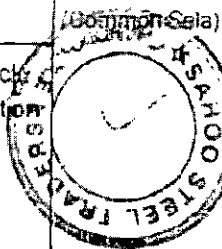
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
01	158 5101	7306	1512 511	54	84750.00
TOTAL					84750.00

Total Invoice Amount in words : 84750.00	Add : CGST 9 %	7627.50
Six Lakhs	Add : SGST 9 %	7627.50
	Add : IGST %	
	Tax Amount : GS :	15255.00
	L C & Transpoting	

TERMS & CONDITION

Goods once sold cannot be taken back
All Disputes Subject to Jaipur Jurisdiction

ICICI Bank A/c No.-203405000918
Code No.-ICIC0002034
Branch : Chandikhole



+/- ROUNDING OFF	50.00
Total Amount After Tax	100006
GST Payble on Reverse Charge :	

Certified that particulars given above are True and Condition

For Sahoo Steel Traders

Authorised Signature

Printed Copy 7001 to 9000

True Copy Attested

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

Mob.-9881435488, 9348604744



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stockist of : TATA Corroged 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	Transportation Mode :
Vehicle Number		Invoice No : 7910
Invoice Date	10.01.2020	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRATAP CHANDRA SAMAL
 Address : HARIPUR, HARIPUR
 GST IN : 21BFXPS6029A1ZE State : ODISHA State Code : 21

SI No	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
5	MS CHANNEL	7216	2222	38.14	84747.08
TOTAL					84747.08

Total Invoice Amount in words : one Lakh
 two only

Add : CGST	9 %	7627.21
Add : SGST	9 %	7627.21
Add : IGST	%	
Tax Amount : GST		15254.42
L C & Transport		

TERMS & CONDITION	(Common Seal)	+/- ROUNDING OFF	15254.42
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction		Total Amount After Tax	100000
ICICI Bank A/c. No -203405000918 Code No -ICIC0002034 Branch : Chandikhole		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders	
		Authorised Signature	

Printed Copy 7001 to 9000

True Copy Attested

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

432

82

INVOICE

Mob.-9861435468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corrogeted 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	Transportation Mode :
Vehicle Number		Invoice No : 8315
Invoice Date	17.02.2020	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIYABRATA SAMAL
Address : JAIPUR, JAIPUR
GSTIN : 21BPPS6029A1ZE State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	MS ANGLE	7216	1818 : 200	37.29	67800-67
②	MS CHANNEL	7216	1555 : 500	38.14	59330-58
TOTAL					127131525

Total Invoice Amount in words one lakh fifty thousand five hundred only	Add : CGST 9 %	11441081
	Add : SGST 9 %	11441081
	Add : IGST %	
	Tax Amount : GST	2288362
	L. C. & Transpoting	

TERMS & CONDITION

Goods once sold cannot be taken back.
All Disputes Subject to Jaipur Jurisdiction

ICICI Bank A/c. No.-203405000918
Code No -ICIC0002034
Branch : Chandikhole

(Common Seta)

+/- ROUNDING OFF	2000
Total Amount After Tax	150015
GST Payble on Reverse Charge :	

Certified that particulars given above are True and Condition

For Sahoo Steel Traders

Authorised Signature

Printed Copy -7001 to 9000

True Copy Attested

Chief Construction Engineer
Chenkanal (N&O) Circle, Chenkanal

INVOICE

Mob.-9861435468, 9348604744



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stockist of : TATA Corroged 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	Transportation Mode :
Vehicle Number		Invoice No 12641
Invoice Date	17.06.2021	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name :	SRIJAYANTA SINGH
Address :	HARI PUR, JAJPUR
GSTIN :	21BFXPS622A1ZE
State :	ODISHA
State Code :	21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	ms p.c.m	721290	870	16.50	14219.5
TOTAL					14219.5

Total Invoice Amount in words..... Forty one thousand seven hundred and fifty
only
Rs. 41,750/-

Add : CGST 9 %	3797.55
Add : SGST 9 %	3797.55
Add : IGST %	
Tax Amount : GST	7595.10
I C & Transporting	

TERMS & CONDITION	(Common Seta)	+/- ROUNDING OFF	2.10
Goods once sold cannot be taken back All Disputes Subject to Jajpur Jurisdiction		Total Amount After Tax	49791
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders Authorised Signature	

Printed Copy : 11001 to 13000

INVOICE

Mob.-9861435468, 9348604744



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corogated 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	Transportation Mode :
Vehicle Number		Invoice No : 12632
Invoice Date : 16.06.2021		Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIYABRATA SAMAL
 Address : HARIPUR, JAIPUR
 GST IN : 21AZPPS7286N1ZE State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	CALV ANGLE	72165000	794	53	42082
TOTAL					42082

Total Invoice Amount in words : FORTY TWO THOUSAND SEVEN HUNDRED AND EIGHTY SIX ONLY (INR) 42082/-	Add : CGST 9 %	8787238
	Add : SGST 9 %	3787238
	Add : IGST %	
	Tax Amount : GST	7574276
	L. C. & Transpoting	

TERMS & CONDITION :	(Common Seal)	+/- ROUNDING OFF	7524
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction		Total Amount After Tax	49657
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders Authorised Signature	

Printed Copy : 11001 to 13000

True Copy Attested

Chief Construction Engineer
Dhenkanal (R3B) Circle, Dhenkanal

435
-89-

INVOICE

Mob.-9861435468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogated Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chahel Sutter, Variety Plain Sheets & Other Materials

Reverse Charge	GSTIN:21AZPPS7286N1ZE	Transportation Mode :
Vehicle Number		Invoice No : 12622
Invoice Date : 15-04-2021		Date of Supply :
State : Odisha State Code : 21		Place of Supply : Odisha

Details of Receiver / Billed to

Name : MR. T. K. SAMAL
 Address : HAIRPUR, JAJPUR
 GST IN : 21BFXPS6029AIZE State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
51	MS PLATE	73085400	500	72	42192
TOTAL					42192

Total Invoice Amount in words : <u>Forty nine thousand seven hundred eighty seven only</u>	Add : CGST 9 %	3797.28
	Add : SGST 9 %	3797.28
	Add : IGST %	
	Tax Amount : GST	7594.56
I C & Transpoting		

TERMS & CONDITION Goods once sold cannot be taken back. All Disputes Subject to Jajpur Jurisdiction. ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch: Chandikhole	(Common Seal) Total Amount After Tax : 50787 GST Payble on Reverse Charge : Certified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature
--	---

Printed Copy : 11001 to 13000

True Copy Attested

Chief Construction Engineer
 Dhenkanal (P.S.) Circle, Dhenkanal

INVOICE

Mob.-9861435468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corroged 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	Transportation Mode :
Vehicle Number		Invoice No 12611
Invoice Date 14.06.2021		Date of Supply
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRINAGHA SAMAL
Address : JAIPUR, JAIPUR
GSTIN: 21BFXPS6029A1ZE State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
0	MS ANGLE	72169991	871	118.50	42243.750
TOTAL					42243.750


Total Invoice Amount in words : Forty one thousand eight hundred and fifteen only.

Add : CGST 9 %	3801.291
Add : SGST 9 %	3801.291
Add : IGST %	
Tax Amount : GST	7602.582
L. C. & Transpoting	


TERMS & CONDITION	(Common Seta)	+/- ROUNDING OFF	70.68
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction		Total Amount After Tax	49848
ICICI Bank A/c, No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders	
		Authorised Signature	

Printed Copy : 11001 to 13000

437

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 : Vehicle Number : Invoice Date : State :		GSTIN:21AZPPS7286N1ZE Transportation Mode : Invoice No : 12658 Date of Supply : Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : PRYASANTA SODAL Address : GST IN : 21BFYDS6029AIZE State : Odisha State Code : 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
01	CALV BAR	72141000	210	52	10920
TOTAL					10920
Total Invoice Amount in words : ONLY ONE THOUSAND SEVEN HUNDRED AND TWENTY				Add : CGST 9 % 3790.80 Add : SGST 9 % 3790.80 Add : IGST % Tax Amount : GST 7581.60 L C & Transpoting	
TERMS & CONDITION		(Common Seta)		ROUNDING OFF 100	
Goods once sold cannot be taken back All Disputes Subject to Jajpur Jurisdiction ICICI Bank A/c No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole				Total Amount After Tax 119720	
				GST Payble on Reverse Charge :	
				Certified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature	

Printed Copy : 110011 to 13000

True Copy Attested

 Chief Construction Engineer
 Dhankahal (R&S) Circle, Dhankahal

438
-92-

TAX INVOICE
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION		Serial No.- 51
Chandikhole, Sunguda, Jaipur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Date - 01 - 08 - 2025
Name of the recipient / purchaser Pritya Kanya Sagar GSTIN - 21BFXPS 6029A1ZE PAN / ADHAR - Haripant C.K.L	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS shuttering plate of size (1x1) m. with (35x5) Angle and 2.5 mm plate with material cost and labour charges etc. 45 PCS (wt 1251 kg)		1251 kg		55/-	68805
			Total			
			CGST @ 9%			6192.45
			SGST @ 9%			6177.45
			IGST @ %			
			Grand Total			81190/-

- 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 - Jyotiya Offset Press
Chandikhole Circle, Po. : Sunguda Dist. : Jaipur - 754294
First Serial No. 0001 Last Serial No. 1 to 209)

Receiver Signature

Bhanta Chandra Ojha
Signature of the dealer/
Authorized person

True Copy Attested

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

TAX INVOICE

SAGAR KANYA FABRICATION

Chandikhola, Sunguda, Jajpur

Mob: 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No.- 52

Date - 02-08-2020

Name of the recipient / purchaser

Prityabrat Samal

GSTIN -

PAN / ADHAR -

21BFXPS 6029A1ZE
Haripur

Address of the

recipient / purchaser

Address of delivery, if different
from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting at MS Sheeting plate of size (1x1) welded with (35x5) Angle and 2.5 plate with material cost and labour charges. @ 110 PPS (wt = 1112 kg)		1112	kg	55/-	61160
			Total			
			CGST @ % 9			5504.40
			SGST @ % 9			5504.40
			IGST @ %			
			Grand Total			72169/-

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back.

Place and address of the printer - Jajpur's Offset Press
Chandikhola, Chandik, P.O. : Sunguda, Dist : Jajpur - 754296
First Serial No. 0001 Last Serial No. 1 to 300

Receiver Signature

Blumen chandra
Signature of the dealer/
Authorised person

True Copy Attested

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

490
94-

TAX INVOICE

SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jalpur
Mob.- 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. 43
Date - 28 07-2020

Name of the recipient / purchaser Prayabrat Samal GSTIN - 21BFYPS 6029A1ZE PAN / ADHAR - Hanipur C.K.	Address of the recipient / purchaser	Address of delivery, if different from the place of supply
--	--------------------------------------	--

SI No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S shuttering plate of size (1x1)m width with (25x5)m Angle And 2.5 plate with material cost And labour charges E.T.C. 35 PC's (wt. = 97.3 kg)		973 kg	kg	55/-	53515
			Total			
			CGST @ 9%			4816.25
			SGST @ 9%			4816.25
			IGST @ 9%			
			Grand Total			63147.75

- 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 - Jeppriya Offset Press
 Chandikhole, Chandik. Po. Sunguda, Dist. Jalpur 754294
 First Serial No. 0031 Last Serial No. 1 to 200

Receiver Signature

Bhargava Chandra Sahu
 Signature of the dealer/
 Authorized person

1.0000, 100000

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

51441--
-95-

TAX INVOICE

s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jaipur Mob.-9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 44 Date - 28-07-2020
Name of the recipient / purchaser Priyabrata Samal GSTIN - 21BFXPS6C29A1ZE PAN / ADHAR - Haripriya C.K.C.	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering. Plate of size (1x1) not avail. with (35x45) Angle and 2.5" plate with metrical cost And, labour charges E.T.C 35 Pcs (wt 973 kg)		973	kg	55/-	53515 81515
	Total					
	CGST @ 9%					4816.35
	SGST @ 9%					4816.35
	IGST @ 9%					
	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 address of the printer: Jyoti Offset Press,
Chandikhole Chhok, Po. Sunguda Dist. Jaipur 754296
First Serial No. 0001 Last Serial No. 1 to 300)

Receiver Signature

Bhawana Chandra Jha
Signature of the dealer/
Authorised person

True Copy Attested

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

TAX INVOICE

S. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jaipur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. **45**
Date - **29-07-2020**

Name of the recipient / purchaser
Prigabratu Sonal
GSTIN - **21BFXPS 602941ZE**
PAN / ADHAR - **Haripur**
C.K.L

Address of the recipient/ purchaser

Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering Plate of size (1x1) m ² each. with (35x5) mm Angle and 2.5% with metal cost and labour charges.					
	F.T.C 35 PCS wt. = 973 kg.		973	kg	55/-	53575
			Total			
			CGST @ 9%			4816.35
			OGST @ 9%			4816.35
			IGST @ 9%			
			Grand Total			63177.70

- 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
Chandikhole Chhok, Po. - Sunguda, Dist. - Jaipur - 754298
First Serial No. 000; Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

True Copy Attested

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

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur
Mob:- 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No.-

48

Date - 29-07-2020-

Name of the recipient / purchaser

Priyabrata Samal
21BFXPS 6079A1ZE

GSTIN -

PAH / ADHAR - Handwritten signature

C. K. L.

Address of the
recipient/ purchaser

Address of delivery, if different
from the place of supply

[illegible]

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Please send address of the printer - Jangmura Offset Press
Chandigarh Colony, P.O. 3, Jangmura, Dist. Jalandhar - 75-094
First Serial No. 5791 Card Serial No. 1 to 790

Receiver Signature

Bhuvanachandra G.P.

True Copy Attested

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

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No.-

49

Date - 30.07-2020

Name of the recipient / purchaser

Prigabrat Sagar

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN -

PAN/ADHAR -

21BFXPS6029A1ZE

Hatipura

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (1X1)ft weld with (35x5) Angle and 2.5 plate with material cost and Labour charges E-T-C 35 PCS (net 973 1/2)		973	kg	55/-	53515
			Total			
			CGST @ % 9			4816.35
			SGST @ % 9			4816.35
			IGST @ %			
			Grand Total			63147.70

* 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 - Jyoti Offset Press
Chandikhole Chhat, Po: Sunguda, Dist: Jajpur - 754225
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorized person

True Copy Attested

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

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur
Mob. - 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No. -

50

Date - 30-07-2020

Name of the recipient / purchaser

Prityabrata Sonal
21BFXPS 6C29A1ZE

GSTIN -

PAN / ADHAR -

Harepur

C. K. L

Address of the

recipient / purchaser

Address of delivery, if different
from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (1X1) mm weld with (35X5) Angle and 2.5 plate with material cost And labour charges E.T.C 41 PCS (wt 1140 kg)		1140	kg	55/-	62,700/-
			Total			
			CGST @ 9			5643
			DGST @ 9			5643
			IGST @			
			Grand Total			73986/-

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back

Place and address of the printer - Jyotiya Offset Press
Chandikhole Chhat, Po. Sunguda, Dist. Jaipur 764296
First Serial No. 8081 Last Serial No. 1 to 220

Receiver Signature

Bharat Chandra Jha

Signature of the dealer/
Authorised person

True Copy Attested

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

5.446
-200-
TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur
Mob.- 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No.-

Date - 23-08-2020 ¹⁰²

Name of the recipient / purchaser

Trilokbhai Samal

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN -

21BFVPS 6002741ZE

PAN/ADHAR -

Hari Prasad

C.K.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of Size (1X1) mtr welded with (35X5) mm M.S Angle and 2.5 mm plate with mechanical and labor charges Etc (55 pcs) (wt 1329)		1529	kg	55/-	84095/-
			Total			
			CGST @ % 9			7568.53
			OGST @ % 9			7568.53
			IGST @ %			
			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 - Jyoti Offset Press
Chandikhole Chhat, Po. - Sunguda, Dist. - Jaipur - 764296
First Serial No. 8001 Last Serial No. 1 to 708)

Receiver Signature

Bharata

Signature of the dealer/
Authorized person

True Copy Attested

[Signature]
Chief Declaration Engineer
Bharatpur Circle, Dhonkanal

447
-701-

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Serial No. **101**

Chandikhola, Sunguda, Jaipur

Mob. - 9777129572

GSTIN - 21AAQPO5465P1ZZ

Date - 22-03-2025

Name of the recipient / purchaser

Pragya Bhandari

Address of the

recipient / purchaser

Address of delivery, if different
from the place of supply

GSTIN -

PAN / ADHAR -

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of m.s. sheeting plate in size (10x10) welded with (2x25) mm m.s. Angle and 2 mm plate with mechanical coat and labour charges (Etc. 15 nos (15x15x96))		1529	kg	55/-	84095/-
Total						
CGST @ 9%						7568.55
SGST @ 9%						7568.55
IGST @ 9%						
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: Jyoti's Offset Press
Chandikhola Chhat, Po. Sunguda, Dist. Jaipur - 314296
First Serial No. 9001 Last Serial No. 1 to 290)

Receiver Signature

Bharata Chohan

Signature of the dealer/
Authorized person

True Copy Attested

Chief Certification Engineer
Dhenkanal (R.S.) Circle, Dhenkanal

462.

96

449 -
-403-

TAX INVOICE
TAX INVOICE

S. SAGAR KANYA FABRICATION

Chandikhola, Sunguda, Jaipur
Mob.- 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No.-

104

Date - 30-08-2020

Name of the recipient / purchaser

Reg. No. Serial

Address of the

recipient/purchaser

Address of delivery, if different
from the place of supply

GSTIN -

PAN / ADHAR

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. Shuttering plate of size (1x1) meter welded with 2.5mm M.S. angle and 2.5mm plate with material cost and labour charges etc. 1.5% (wt 12.51 kg)		1251	kg	55/-	68805/-
Total						
CGST @ 9%						6192.45
SGST @ 9%						6192.45
IGST @ 9%						
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.

Name and address of the printer - Jyoti's Offset Press
Chandikhola Chhol, Pa. Sunguda, Dist. Jaipur - 754294
First Serial No. 8001 Last Serial No. 1 to 799

Receiver Signature

131. mta etc
Signature of the dealer/
Authorized person

True Copy Attested

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

- 450 -
- 709 -

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur

Mob. - 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No. -

105

Date - 07-09-2020

Name of the recipient / purchaser <i>Priyanka Sarmal</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply
GSTIN - 21BFXPS 6029AIZE PAN / ADHAR - <i>Hemant P. S. S.</i> <i>C. K. L.</i>		

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. Shuttering Plate of Size (1x1) meter welded with (35x5) mm M.S. Angle and 2.5 mm Plate with material cost and labour Charges Etc 35 Pcs (wt 973 kg)		973	kg	55/-	53515/-
Total						
CGST @ 9%						4816.25
SGST @ 9%						4816.25
IGST @ 9%						
Grand Total						63147.50

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Place and address of the printer - Jaganprya Offset Press
 Chandikhole Chhatra P.O. Sunguda, Dist. Jajpur - 754234
 First Serial No. 9991 Last Serial No. 1 to 700

Receiver Signature

Priyanka Sarmal

Signature of the dealer/
 Authorised person

True Copy Attested

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

451
-205-

ANNEXURE-1/2
10-8 NOV 2023
CLERK
REGISTRAR (R&B)

LIST OF PLANTS & EQUIPMENT (MINIMUM REQUIREMENT AS PER ANNEXURE - I and SCHEDULE-C)

Name of work : "Construction of canteen-cum-bar Association hall at Chandkheda in the District of Jajpur for the year 2023-24."

Name of the Bidder : Debasabrata Samal, 'A' Class Engr Contractor.

Sl no	List of plant & equipment	Minimum requirement	Owned			Leased			Full marks	Mark secured
			Nos	Ownership certificate	Page no	Nos.	Lease deed with ownership certificate furnished or not	Page no		
1	Water Tanker	2 Nos.				02	Furnished	F ₂ 71/96 82-83/96	10	10
2	Truck and Tipper/ Transit mixture	2 Nos.	02	Furnished	74-80/96				10	10
3	Generator of 33 KVA Capacity	1 No	01	-do-	89-91/96				10	10
4	Concrete mixer/Batch Mix Plant	2 Nos.				02	Furnished	F ₂ 71/96 84-85/96	10	10
5	Concrete vibrator Needle type	4 Nos	02	Furnished	72-75/96	02	-do-	F ₂ 71/96 84/96	10	10
6	Concrete vibrator Plate type	2 Nos	02	Furnished	76-78/96				10	10
7	Complete staging, shuttering, centering arrangement	500 Sqm.				500 sqm	-do-	F ₂ 3-08/96 F ₂ 71/96	30	30
8	Hydraulic Excavator	1 No							10	

Pass Marks: -

80

Marks secured:-

90
87.5

Estimator of the Division

Sr. D.A.O. Superintending Engineer

Estimator of Circle

P.A. to C.C.E.

Chief Construction Engineer
Dhenkanal (R&B) Circle

True Copy Attested

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

12 SEP 2023



THIS MINUTE OF HIRE AGREEMENT MADE ON 12TH DAY OF SEPTEMBER-2023

3091 आडशा ODISHA

Between

59AA 979198

Prayabrat Samal, aged about 49 years, S/o Jayakrishna Samal, resident of Vill- Haripur, P.O-Kharianga, P.S-Barachana, Dist-Jajpur (Hereinafter called as the First Part). A N D Dehabrata Samal, aged about 42 years, S/o Jayakrishna Samal, resident of Vill- Haripur, P.O-Kharianga, P.S-Barachana, Dist-Jajpur (Hereinafter called as the Second Part).

Whereas the 1st 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 work is awarded to the 2nd party:-

(1) Concrete Mixer - 2 Nos

(2) Water Tanker - 2 Nos

(3) Steel Shuttering Materials - 500 sqm.

(4) 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.D.K.L.(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 2nd 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 2nd party will deposit the hire charges of the above Machineries in advance.

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 is 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. The 2nd party has agreed to take the above said Machineries

IN WITNESS WHEREOF, both part signed at Chandikhole on 12TH day of September-2023.

Signature of 1st Party
Witnesses:-

Signature of 2nd Party

Amit Kumar Mahapatra
Notary Public No-31/88
Bhubaneswar, Odisha

True Copy Attested

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

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
GSTIN:- 21ABAFS4270M127

Serial No.: SDE-268
Date: 04.01.2019
Order No:
Date:

Name of Recipient/Purchaser	Address of Recipient	Address of Delivery
PRIYABRATA SAMAL	AT- Haripur, Po- Kantigadia Dist- Jajpur	Mob No-9583082546 Pin-
GSTIN:		

Sl. No.	Description of Goods/Services	HSN / SAC	Qty.	Unit	Unit Price	Total Value
1.	5000 LTRS CAPACITY OF WATER TANKER.	73101010	1	No		80508.00
	Chassis No-OD 05 SOEN 01 2019 00006.					
	Insurance (if any)					
	Packing & Forwarding Charges (if any)					
	TOTAL					80508.00
	CGST @ 9%					7246.00
	IGST @ 9%					7246.00
	GRAND TOTAL					95,000.00
	Total (in words).					Ninety five thousand only.

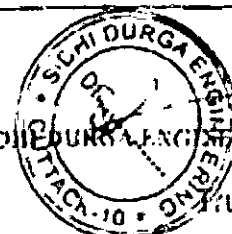
BANK DETAILS

Bank : BANK OF INDIA
Branch : Gopalpur Branch, Cuttack
A/C. No: 511130110000047
IFSC: BKID0005111

I have verified the quality of goods, quantity of goods and other accessories attached to it and the documents submitted by the seller and I am fully satisfied for them. I have received the material in very good condition.

Signature of the Customer

For SIDHI DURGA ENGINEERING




True Copy Attested

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

- 954 -
- 708 -

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 GSTIN:- 21ABAFS4270M1Z7		Serial No.: SDE-293 Date: 28.01.2019 Order No: Date:				
Name of Recipient/Purchaser PRIYABRATA SAMAL 21BFXPSG029A1Z7		Address of Recipient AT-Haripur, Po-Khadianga, Dist- Jajpur,		Address of Delivery Mob No-9583082546 Pin-755049		
GSTIN:						
Sl. No.	Description of Goods/Services	HSN / SAC	Qty.	Unit	Unit Price	Total Value
1.	5000 LTRS CAPACITY OF WATER TANKER.	73101010		INo		80508.00
Chassis No-OD 05 SDEN 01 2019 00037.						
Insurance (If any)						
Packing & Forwarding Charges (if any)						
TOTAL						
CGST @ %						80508=00
OGST @ %						7246=00
IGST @ %						7246=00
GRAND TOTAL						
Total (in words):						95000.00
BANK DETAILS Bank : BANK OF INDIA Branch : Gopalpur Branch, Cuttack A/C. No: 511130110000047 IFSC: BKID0005111						Ninety five thousand only.

I have verified the quality/quantity of above M/T tractor & also and all other accessories attached to it and the equipment supplied to me and I am fully satisfied for that. I have received the materials in very good condition.

Signature of the Customer


 For SIDHI DURGA ENGINEERING
 True Copy Attested

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



**GOVERNMENT OF ODISHA
ODISHA MOTOR VEHICLE DEPARTMENT
REGIONAL TRANSPORT OFFICE, CHANDIKHOLE**



REGISTRATION CERTIFICATE PARTICULARS

RA 07199042

Registration No. : OD04L5503

Brief Description	TATA LPK 1618 CRZ ES-TV	Registration Date :	02/07/2018
Name of the owner :	DEBARAJA SAMAL	Owner's Serial :	1
S/D/Date of:	JAYAPRISNA SAMAL	Manufacturing year :	05/2018
Current Address:		No. of Cylinders :	6
		Unladen Weight :	7900
	Mob No.	Registered Laden Weight :	16200
	AT-BARIPUR PO-KHADILANGAP- JALAN, Jagapur CR 755049	Standing Capacity:	0
Vehicle Class :	Goods Carrier	Seating Capacity:	2
Colour:	KA	Horse Power	
Chassis No.	HA449553J214165	Fuel used:	DIESEL
Engine No.	B1284481178	Wheel Base:	3580
Type of Body	TIPPER	Cubic Capacity:	5883
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 VESARI TALKIEKHEARAV	Tax Mode :	G

No., Description & size of type:

a) Front Axle	10.00-20 16PR	A) Unit Axle	1	C) Any other Axle	1
b) Rear		B) Rear Axle	10200	D) Tandem Axle	1
c) Any other Axle	1				
d) Tandem Axle	1				

The vehicle purchased on _____ from M/S _____
M.V. Tax paid Rs. 2650.00 vide Mr. No. 8060003545 Dt. 27/06/2018
I.C. Valid 07/06/2019

Signature of Registration Authority

Specimen Signature of the owner

Please Note: This document is NOT VALID unless accompanied with a valid SMART CARD Certificate of Registration

Arjun Kumar Mishra
Notary Public No-31/08
Chandikhole, Jajpur, Odisha

- 456 -
- 416 -



GOVERNMENT OF ODISHA
ODISHA MOTOR VEHICLE DEPARTMENT
REGIONAL TRANSPORT OFFICE,



REGISTRATION CERTIFICATE PARTICULARS

RA09118196

Registration No.

Br 1 Description	0004N4303	Registration Date	
Name of the owner	TATA LTR 3118 CRG SX4 BS IV	Owner's Serial	13/02/2019
S/O/Wife of:	CHANDRANATH SINGH	Manufacturer's year	1
Current Address	CHANDRANATH SINGH	Model/Cy. Identi	66/2019
		Unit Identi Weight	5
		Reg. Identi Loden Weight	12470
		Standing Capacity	20000
Vehicle Class		Seating Capacity	0
Colour	WOODS CANTIER	Motor Power	2
Chassis No.	TITANIUM WHITE	Engine Id	
Engine No.	WAT466461A3717967	Wheel Base	DIRECT
Type of Body	1885.9848180X191763796623	Cubic Capacity	1520
Maker's Name	TIPPER	Engine Area	5220
HP/Engine	TATA MOTORS LTD	Engine Ve d up to	
Agreement with	TATA MOTORS LTD	Tax Paid up to	10/03/2021
No. Description & size of type	0004 NUTLOTH CRG SX4 TALKIES	Tax Paid up to	0

- (a) Any other Axle 10.00-20 16PR
(b) Tandem Axle 10.00-20 16PR
(c) Front Axle
(d) Rear Axle 7000
(e) Any other Axle
(f) Tandem Axle

The vehicle purchased on _____ from M/S _____
M.V. Tax paid Rs _____ vide Mr No _____ DI _____

T.C. Valid _____

Specimen Signature of the owner

Signature of the owner
Chandranath Singh
NIC No-31103

90808001711

13/02/2019

Signature of Registration Authority
Chandranath Singh

This Copy Attested

957 -
-TH-
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jaipur Mob. - 9777129572 GSTIN - 21AAQPO5485P1ZZ		Serial No. 310 Date - 29.05.2021
Name of the recipient / purchaser <i>Prakash Chandra Samal</i> GSTIN - <i>21BFXPS6029A1ZE</i> PAN / ADHAR - <i>HAN/BOM</i> <i>C.K.L</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCORPING OF MS ROPE (4013 MM) DRILLING & cutting material with rubber chucks ETC W.E. = (1200 kg) (6 mm slabs etc)		1200	kg	65 /-	78,000 /-
Total						
COST @ % 7						7020 /-
OGST @ % 9						7020 /-
IGST @ %						
Grand Total						1,10,400 /-

- 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 Chhat, Po. : Sunguda, Dist. : Jaipur - 754024)

Receiver Signature

M/s. SAGAR KANYA FEBRICATION
Prakash Chandra Samal
 Prop. - Prakash Chandra Samal

Signature of the dealer/
Authorized person

True Gopy Attested

[Signature]
 Chief Construction Engineer
 Dhenkanal (R&B) Circle, Dhenkanal

458
712
**TAX INVOICE
TAX INVOICE**

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jaipur Mob. - 9777129572 GSTIN - 21AAQPO5485P1ZZ		Serial No. - 302 Date - 21.05.2021
Name of the recipient / purchaser <i>Pradeep Singh</i> GSTIN - <i>21B67056029A1ZF</i> PAN / ADHAR - <i>HANIPKX</i> <i>C.K.L.</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SUPPLY OF MIS ANDLC SIZE (40x5 MM) DRILLING and cutting material with autocut changes ETC Wt = (1200 KG) <i>(For 8" dia)</i>		1200	KG	65 / -	78,000 / -
			Total			
			CGST @ % 9			7020 / -
			SGST @ % 7			7020 / -
			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.

(Name and address of the printer - Janapriya Offset Press
Chandikhole Chhat, Po. : Sunguda, Dist : Jaipur - 304234)

Receiver Signature

M/s. SAGAR KANYA FEBRICATION
Bhauram Ch Oja
 Prop - Bhauram Chandra Oja

Signature of the dealer/
Authorised person

True Copy Attested~

[Signature]
 Chief Construction Engineer
 Dhenkanal (R&B) Circle, Dhenkanal

459.
-712-

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jaipur Mob.- 9777129572 GSTIN - 21AAQPO5485P1ZZ		Serial No.- 328 Date - 27.05.2021
Name of the recipient / purchaser <i>Pai D B K S. S. S. S.</i> GSTIN - <i>21B8XPS6029A1ZE</i> PAN / ADHAR - <i>HAKJSE-12</i> <i>C.K.S.</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

228

Date - 27.05.2021

Chandikhole, Sunguda, Jaipur

Mob.- 9777128672

GSTIN - 21AAQPO6486P1ZZ

Names of the recipient / purchaser

Prüfungsaussch. 5. Med.:

Q&A

21867-PS 6029 A12E

PAN / ADHAR

Heck, H. H.

C. K. J.

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

[illegible]

- 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
Chandrichole Chhat, Po. : Buruguda, Dist : Jajpur - 754028)

Receiver Signature

Signature of the dealer/
Authorized person

True Copy Attested

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

- 460 -
- 14 -
(TAX INVOICE)

M/s. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jaipur

Mob. - 9777129572

GSTIN - 21AAQPO5485P1ZZ

Serial No. -

Date - 26.05.2021

Name of the recipient / purchaser

Prithvi Sagar

Address of the

recipient/ purchaser

Address of delivery, if different from the place of supply

GSTIN -

21B02036029A1ZE

PAN/ADHAR -

HARIPAL

CHL

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCREWING CO. M S MSLE (50x5 MM) DRILLING & CUTTING material with labour charges E.T.C U.T. = (2200 K.D.) (for staging)		2200	K.D.	65/-	1,43,000/-
Total						
CGST @ % 9						12,870/-
OGST @ % 9						12,870/-
IGST @ %						
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 - Jyoti's Offset Press
Chandikhole Chhet, Po. : Sunguda, Dist : Jaipur - 754298)

Receiver Signature

M/s. SAGAR KANYA FABRICATION

Bhaskar Chandra Ojha
Prop. - Bhaskar Chandra Ojha

Signature of the dealer/
Authorised person

True Copy Attested

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

M/s. SAGAR KANYA FABRICATION Chandkhole, Sunguda, Jaipur Mob.- 9777129572 GSTIN - 21AAQPO5486P1ZZ		Serial No.- 305 Date - 24.05.2021
Name of the recipient / purchaser M/s. Sagar Kanya GSTIN - 21AAQPO5486P1ZZ PAN / ADHAR - C.K.F.	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of MS ANGLE (50x5 mm) Drill bit & cutting material with various charges etc Wt: (2200 K.G.) (1- charge)		2200	K.G.	65/-	1,43,000/-
Total						
CGST @ % 9						12,870/-
OGST @ % 9						12,870/-
IGST @ %						
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
Chandkhole, Chhat, Po. : Sunguda, Dist : Jaipur - 764296)

Receiver Signature

M/s. SAGAR KANYA FABRICATION

B/owner C.K.F.

Prop. Shri Chand Kanya

Signature of the dealer/
Authorized person

True Copy Attested

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

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur

Mob.- 9777129572

GSTIN - 21AAQPO5485P1ZZ

Serial No.-

333

Date - 22.05.2021

Name of the recipient / purchaser

Prickly heat Small

08TH: 2154436027412

PAN / ADHAR - SHAMIR

Address of the
recipient/ purchaser

Address of delivery, if different from the place of supply

[illegible]

- 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
Chandilchola Chhat, Po. : Bargaon, Dist : Jajpur - 754206)

Receiver Signature

THE CALIFORNIA FIREARM OWNERS ASSOCIATION

Bivariate ch χ^2

Prop. Shareholders Only

Signature of the dealer/
Authorized person

True Copy Attested.

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

463 -
17
TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jaipur Mob: 9777129572 GSTIN - 21AAQPO3465P1ZZ		Serial No. 168 Date 19-02-2024
Name of the recipient / purchaser Priyabrata Samal GSTIN 21BFXPS 6029A1ZT PAN / ADHAR Hemantpur C.K.L	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of MS. Pipe Drilling and welding clamp material and labour charges E.T.C wt = (1800 kg) (6 nos clamp only)		1800	kg	155/-	99,000/-
Total						
CGST @ % 9						8910/-
OGST @ % 9						8910/-
IGST @ %						
Grand Total						116,820/-

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back.

13/02/2024

Please send address of the printer - Jansapya Offset Press
Chandikhole, Chandik, P.O. : Sunguda, Dist : Jaipur - 754294
First Serial No. 6881 Last Serial No. 1 to 298

Receiver Signature

Signature of the dealer/
Authorised person

True Copy Attested

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

464
- 118 -

Date - 20-02-2021

Address of delivery, if different
from the place of supply

16.5 kg	60/-	96,000/-
Total		
CGST @ 9%		8640/-
SGST @ 9%		8640/-
IGST @ 9%		
Grand Total		115200/-

- Bunter Glan

Signature of the dealer/
Authorized person

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

465
119-
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jaipur Mob: 9777129572 GSTIN - 21AAQP05465P1ZZ		Serial No. 169 Date - 20.02.2021
Name of the recipient / purchaser Priyabrata Samal GSTIN - 21BFXP56029A1ZE PAN / ADHAR - Harcipua Civil	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of MS Angle Size (50x5 mm) Drilling and cutting Material with labor charges ETC Qty = (2200 kg) (For stage 03)		2200	kg	55/-	121,000
Total						
CGST @ % 9						10890/-
SGST @ % 9						10890/-
IGST @ %						
Grand Total						142780/-

- 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 - Jaipur's Offset Press
Chandikhole, P.O. - Sunguda, Dist. - Jaipur - 304236
Print Serial No. 0001 Last Serial No. 1 to 999)

Receiver Signature

Blue ink only

Signature of the dealer/
Authorised person

True Copy Attested

Chief Construction Engineer
Dhenkanal (RSC) Circle, Dhenkanal

456-
-122-

456-
-122-

456-
-122-

- Blechna chte.*

Receiver Signature

True Copy Attested

12

TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunuguda, Jajpur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. - 836 Date - 25.05.2021
Name of the recipient / purchaser <i>Pradyumn Kumar</i> GSTIN - <i>21BOM056029A1ZE</i> PAN / ADHAR - <i>Hadi Khan</i> <i>C.K.P.</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SCREWDRIVER OF MS ANGLE (40x5mm) GALVANIZED COILING MACHINE WITH RETURN CHARGES, ETC WT - (1200 K.G.) (100 units approx)		1000	K.G.	65 / -	73,000 / -
			Total			
			CGST @ % 9			7020 / -
			SGST @ % 9			7020 / -
			IGST @ %			
			Grand Total			1,10,240 / -

- 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 - Jyoti Offset Press
Chandikhole Chhet, Po. : Sunuguda, Dist. Jajpur - 754028)

Receiver Signature

M/s. SAGAR KANYA FABRICATION
Bhadracharya Ch. Ojha
 Prop. - Bharat Chandra Ojha

Signature of the dealer/
Authorized person

True Copy Attested

[Signature]
 Chief Construction Engineer
 Dhenkanal (R&D) Circle, Dhenkanal

394

Date - 23.05.2022

GSTIN - 21AAQPO5465P1ZZ

Address of delivery, if different from the place of supply

C 14.4

Total		
CGST @ % 9		7020/-
OGST @ % 9		7020/-
IGST @ %		
Grand Total		99,640/-

- _____

Prop - Bharat Chandra Ojha

Signature of the dealer/
Authorized person

8

14

469 -
-123-
TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jaipur Mob. - 9777128572 GSTIN - 21AAQPO5485P1ZZ		Serial No. 331 Date - 20.05.2021
Name of the recipient / purchaser <i>Prisabata Samal</i> GSTIN - <i>21BFLPS6029A1ZE</i> PAN / ADHAR - <i>HANPC4</i> <i>C.K.L</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	<i>supplying of MS MISC Size (50x5 MM) DRILLING and cutting material with labour charges P.T.C W.L. (2200 K.G) (for supply only)</i>		2200	K.G	65 /-	1,43,000
Total						
CGST @ % 9						12,870 /
SGST @ % 7						12,375 /
IGST @ %						
Grand Total						1,68,245

- 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 : Jansapriya Offset Press
Chandikhole Chhatis, Po. : Sunguda, Dist. : Jaipur - 754298)

Receiver Signature

M/s. SAGAR KANYA FABRICATION

Prisabata Samal
Prop. - **Prisabata Samal**

Signature of the dealer/
Authorised person

True Copy Attested

[Signature]
Chief Construction Engineer
Dhenkanal (R&S) Circle, Dhenkanal

470
TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob. 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 311 Date - 30.06.2021
Name of the recipient / purchaser <i>Pradip Chandra Sahoo</i> GSTIN - <i>21BFXPS6027 A1ZE</i> PAN / ADHAR - <i>Hari Patel C.K.P.</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	SUPPLY OF MS ANGLE (50x5 MM) DRILLING & CUTTING MATERIAL WITH LABOUR CHARGES ETC WL = (2200 K.G.) (for Sagar)		2200	K.G	651/-	1,43,000/-
Total						
CGST @ % 9						12,870/-
SGST @ % 9						12,870/-
IGST @ %						
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 Chhali, Po. : Sunguda, Dist. : Jajpur - 754226)

Receiver Signature

M/s. SAGAR KANYA FABRICATION
Bharat Chandra Sahoo
 Prop. Bharat Chandra Sahoo

Signature of the dealer/
Authorized person

True Copy Attested

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

TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob. - 9777129672 GSTIN - 21AAQPO6485P1ZZ		Serial No. - 339 Date - 23.05.2021
Name of the recipient / purchaser <i>Prasanna Kumar Samal</i> GSTIN - <i>21B099PS6029A1Z6</i> PAN / ADHAR - <i>HANJYK</i> <i>C.K.P.</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supply of MS Angle (50x5 mm) drilling & cutting material with return charges etc wt. (2200 kg)		2200	kg	65/-	1,43,000/-
	(for staging)					
Total						
CGST @ % 9						12,870/-
SGST @ % 9						12,870/-
IGST @ %						
Grand Total						

- 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, Chhatis, Po. : Sunguda, Dist. : Jajpur - 754298)

Receiver Signature

SAGAR KANYA FABRICATION
Prasanna Kumar Samal
 Prop. / Shareholder / Owner

Signature of the dealer/
Authorized person

True Copy Attested

[Signature]
 Chief Construction Engineer
 Dhenkanal (R&D) Circle, Dhenkanal

— ५३२ —
~~५३२~~

M/s. SAGAR KANYA FEBRICATION

Serial No - 162
Date - 17-02-2021

Address of delivery, if different
from the place of supply

Supplying, Drilling
with cutting of
M/S. (2" x 1 1/2")
channel ^{for stepping} and (ETC.)
809 kg

- Bharata Aghar

Signature of the dealer/
Authorized person

Chief Construction Engineer
Dhenkanal (R.S.S) Circle, Dhenkanal

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob-9777129572 GSTIN-21AAQPO5465P1ZZ		Serial No.- 163 Date - 17-02-2024
Name of the recipient / purchaser Priyabrata Samal GSTIN- 21BFXPS6029A1ZF PAN / ADHAR- Harcipun C.K.C.	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

[illegible]

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back.

Please send address of the printer - Jagadguru Office, Pooja
Chandrasekhar Chatur, P.O. : Bangalore, Dist : Jagadguru - 754304
First Serial No. 6081 Last Serial No. 1 to 200

Receiver Signature

Bhavata gya

Signature of the dealer/
Authorised person

True Copy Attested

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

TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 164 Date - 18-02-2024
Name of the recipient / purchaser Prigabrota Samal GSTIN - 21BFXPS 6029A1ZE PAN / ADHAR - Hanipura C.K.L	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of M.S Flat Drilling with cutting of Size (40x5) mm E.T.C. ut = (1265 kg)		1265	kg	55/-	69575/-
	(for staging only)					
	Total					
	CGST @ % 9					6261.75
	SGST @ % 9					6261.75
	IGST @ %					
	Grand Total					82098.50

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back.

Please find address of the printer - Janapriya Offset Press
Chandikhole, Odisha, P.O. Sunguda, Dist : Jajpur - 754796
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Blavata Cyber

Signature of the dealer/
Authorised person

True Copy Attested

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

475
-129-

TAX INVOICE

M/S. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jaipur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. 165 Date - 18-02-2021
Name of the recipient / purchaser Priyabrata Senapati GSTIN - 21BFXPS 6129AIZE PAN / ADHAR - Harrishma C.K.L	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplaining Drilling and cutting of M.S channel of size (4"x2") wt = (1385 kg)		1385	kg	55/-	76.175
	(for staging only)					
			Total			
			CGST @ 9%			6855.75
			OGST @ 9%			6855.75
			IGST @ 9%			
			Grand Total			89886.50

- 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 - Jaipurya Offset Press
Chandikhole, Jaipur, Po. : Sunguda, Dist. : Jaipur - 754296
First Serial No. 0001, Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

Bharata Ghan

True Copy Attested

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

- 478 -
- 730 -
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandkhole, Sunguda, Jajpur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. - Date - ¹⁶⁶ 18-02-2021
Name of the recipient / purchaser <i>Prityabrata Samal</i> GSTIN - <i>21BFXPS 6029A1ZE</i> PAN / ADHAR - <i>Hemipun</i> <i>C.K.L.</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supplying of M.S. channel of Size (150X ⁷⁵ 50) mm cutting and Drilling with welding charges E.T.C. wt. (1615 kg) <i>(for steps)</i>		1615	kg	55/-	88,825
Total						
CGST @ % 9						7994.25
SGST @ % 9						7994.25
IGST @ %						
Grand Total						104813.50

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Blarata Jha.

Name and address of the printer - Jangirya Offset Press
Chandkhole Chhatra, Po. : Sunguda, Dist : Jajpur - 754795
First Serial No. 0091 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorized person

True Copy Attested

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

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No.- 167 Date - 19-02-2021
Name of the recipient / purchaser Jajpur GSTIN - 21BFXPS 6621A1Z PAN / ADHAR - Haripada C.K.L.	Address of the recipient / purchaser	Address of delivery if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Supply of M.S. Plate, cutting and Bending Material, with Labour charges Etc etc (9600 kg)		9600 kg		58/-	55,680
	Supply of M.S. Plate for (430 kg)					
			Total			
			CGST @ % 9			5011.20
			OGST @ % 9			5011.20
			IGST @ %			
			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.

B. Lakshmi Sahu

(Name and address of the printer - Jangirya Offset Press,
Chandikhole Chhok, P.O. Sunguda, Dist. Jajpur - 754236
First Serial No. 0001 Last Serial No. 1 to 100)

Receiver Signature

Signature of the dealer/
Authorised person

True Copy Attested.

Chief Construction Engineer
Dhenkanal (R.D.), Dhenkanal

- 478 -
- 732 -
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jajpur Mob. - 9777129572 GSTIN - 21AAQPO5465P1ZZ		Serial No. - 84 Date - 01-02-2021
Name of the recipient / purchaser Priyabrata Samal 21BFXPS 6029AIZE GSTIN - PAN / ADHAR - Haripur C. K L	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering plate of size (2' x 4') with with (35x5 mm) Angle and (2x5 mm) plate with metalal. cutst and labour charges E.T.C (30 pcs) WT = (624 kg)		624	kg	701/-	43680/-
Total						
CGST @ % 9						3931.2
OGST @ % 9						3931.2
IGST @ %						
Grand Total						51542.4

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back.

B. Lakshmi Devi

(Name and address of the printer - Jangirika Offset Press
 Chandikhole, Chhara, P.O. ; Sunguda, Dist - Jajpur - 754798
 First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
 Authorised person

True Copy Attested

(Signature)

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

✓ 479 - ~~122~~

Serial No.- 85

Date - 07-12-2021

GSTIN - 21AAQR05465P1ZZ

Address of the
recipient/ purchaser

Address of delivery, if different
from the place of supply

GSTIN

PAN / ADHAR

- 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/
Authorized person**

True Copy Attested

Chief Construction Engineer
Munimani (R.S.) Circle, Dharmavaram

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

c. 480
- 134

- c. 480
- 134

$\begin{array}{r} \text{r. } 480 \\ - 134 \\ \hline \end{array}$

c. 480
- 134

$\begin{array}{r} \text{r. } 480 \\ - 134 \\ \hline \end{array}$

c. 480
- 134

c. 480
- 134

5 481.

~~7735-~~

M/s. SAGAR KANYA FEBRICATION Chandikhole, Sunguda, Jaipur Mob. - 9777129572 GSTIN - 21AAQP05465P1ZZ		Serial No. - 87 Date - 04-02-2021
Name of the recipient / purchaser Priyabrat Samal GSTIN - 21BFYPS 6029A1ZE PAN / ADHAR - Haripur C.K.I	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Serial No. 87

Date - 04-02-2021

Chandikholā, Sunguda, Jaipur

Mob.-9777120572

GSTIN - 21AAQP05465P1ZZ

Name of the recipient / purchaser

Przyabrat Saamal

Address of the

recipient/ purchaser

Address of delivery, if different from the place of supply.

GSIN - 2413FVPS 60241121

PAN/ADHAR-.....*Hanipur.*

C. K. I.

[illegible]

- This registration certificate is valid on the date of issue of this INVOICE
- Goods once sold can not be taken back.

Diagon still address of the printer - Jagadhye Offset Press
Chandrabhale Chhat, Po. : Sangli, Dist : Jalgaon - 754230
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Signature of the dealer/
Authorized person

True Copy Attested

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

482
-726-

Serial No. 88

Date - 04 - 02 - 2021

Date - 04 - 02 - 2021

Date - 04 - 02 - 2021

Address of delivery, if different from the place of supply

1. 1/2 L

- This registration certificate is valid on the date of issue of this INVOICE.
- Goods once sold can not be taken back.

Blavatska Allen

**Signature of the dealer/
Authorised person**

True Copy Attested

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

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur
Mob. - 9777129572
GSTIN - 21AAQP05465P1ZZ

Serial No. - 89

Date - 05-02-2021

Name of the recipient/purchaser

Prigabrat Samal

Address of the recipient/purchaser

Address of delivery, if different from the place of supply

GSTIN -

21BFYPS 639A175

PAN/ADHAR -

Hanupur

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size 12'x4' up to 10' with (35x5 mm) thick and 215 mm plate with material cost and labor charges E-T-C (30 fcs) WT = (624 kg)		624	kg	70	43680
Total						
CGST @ 9%						3931
OGST @ 9%						3931
IGST @ 9%						
Grand Total						51542

- 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 - Jyoti Offset Press, Chandikhole, Chandikhole, Po - Sunguda, Dist - Jaipur - 304296
Print Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

True Copy

Under Section Engineer
Dhenkanal (R&B) Circle, Dhenkanal

489.

Serial No.- 90

Date - 05-02-2021

GSTIN - 21AAQPO5465P1ZZ

Address of the
'recipient' purchaser

Address of delivery, if different from the place of supply

GSTIN.

21 GFxPS 607A1ZE

PAN / ADHAR

Harcourt

1. 1. 1.

Blatta 072.

- 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 : Jangshya Offset Press
Chandzake Chhon, Po. Sungsada, Dist Jangsu - 714274
First Serial No. 8891 Last Serial No. 1 to 288

Receiver Signature

Signature of the dealer/
Authorized person

True Copy Attested

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

485
2139
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur
Mob.- 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. 91

Date - 06-02-2021

Name of the recipient / purchaser

Prigatrat S. S. S. S.

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

GSTIN

PAN / ADHAR

Sl. No.

Description of goods

HSN Code

Qty.

Unit

Unit Price

Total Value

Fitting of 1/2" S
Shutter valve
Size 1/2" x 1/2" x 1/2"
with (3/4" x 1/2" x 1/2")
and 2 in mm plate
with material 1/2" x 1/2" x 1/2"
and 1/2" x 1/2" x 1/2"
1/2" x 1/2" x 1/2"
1/2" x 1/2" x 1/2"

60 1/2 70 1/2 42600

Total

CGST @ % 7

3931

OGST @ % 7

IGST @ %

Grand Total

- 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 Chikhi, Po. Sunguda Dist. Jaipur 754099
First Series No. 0001 Last Series No. 1 to 270)

Receiver Signature

Signature of the dealer/
Authorised person

True Copy Attested

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

486
740
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur

Mob. - 9777128572

GSTIN - 21AAQPO5465P1ZZ

Serial No. -

Date - 07-02-2021

Name of the recipient / purchaser

Trigayatri Sengal
GSTIN - 21BFXPS6029A1ZE
PAN / ADHAR - *Haripur*
C.K.L

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	<p>Fitting of M.S. Shuttering plate of size 1' x 4' welded with (315x5 mm Angle and 2.5 mm plate with material cost and labour charges E.T.C. (19 P.S.)</p> <p>WT = 1395 2 kg</p>		395.2 kg		70/-	27664
Total						
CGST @ % 9						2489.76
SGST @ % 9						2489.76
IGST @ %						
Grand Total						32643.52

- 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 - Jangamya Offset Press,
Chandikhole Chhat, Po. - Sunguda, Dist. - Jajpur - 754328
First Serial No. 8881 Last Serial No. 1 to 298)

Receiver Signature

Bhambha Ojha

Signature of the dealer/
Authorized person

True Copy Attested

[Signature]
Chief Construction Engineer
Dhenkanal (R&G) Circle, Dhenkanal

MISSISSAUGA HIGH COURT
1ST.
NOV 1983
No. 212
2303 CLEARANCE
CITY REGISTRAR (J&E)

Serial No. 212
Date - 23/03 CLEARANCE

Date - 2/23/63 CLEARANCE

Address of delivery, if different
from the place of supply

Prithvindra. Samol
GSTIN - 21BPA856C29A12E
PAN / ADHAR - HMA7PCX
CKL

S.I. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Piling of MS sheet piling ^{containing} plate of size (2' x 6') weld with (35x35 M.M) Angle and 2.5 mm plate. with material cost & labour charges etc (80 PCS) H.T : 16% (H.S)		16678-9		60/-	99,840
			Total			
			CGST @ % 9			8985.60
			OGST @ % 7			1746.60
			IGST @ %			
			Grand Total			

- 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 Cuttack, Po. : Bunguda, Dist : Jajpur - 754 05)

Receiver Signature

Signature of the dealer/
Authorized person

...copy Attested

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

V88
742
TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur
Mob. - 9777129572
GSTIN - 21AAQPO5485P1ZZ

Serial No. -

210

Date - 21.03.2021

Name of the recipient / purchaser

PH. X. B. R. S. S. S. S.

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

GSTIN -

21AAQPO5485P1ZZ

PAN / ADHAR -

HEA. B. C. A.

C. K. L.

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	<p>FILLING OF M.S. SHELLING (C. K. L. S. S. S. S.) PLATE OF SIZE (2' x 4') WELD WITH (3515 M/M) HOLE AND 2.5 M/M HOLE WITH METERED COST 8 LUXURY CHECKS 500 (30 PCS) R.T. 1664 (K)</p>		1664 M-2		601 -	99.840
Total						
CGST @ % 9						8985 60
SGST @ % 7						3935 60
IGST @ %						
Grand Total						112811 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 - Janapriya Offset Press
Chandikhole, Chandik, Po. : Sunguda, Dist. : Jajpur - 754298)

Receiver Signature

Bhuvanendra Ch. Jha

Signature of the dealer/
Authorized person

True Copy Attested

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

489
-743-
TAX INVOICE

M/s. SAGAR KANYA FABRICATION Chandikhole, Sunguda, Jajpur Mob.- 9777128572 GSTIN - 21AAQPO5486P1ZZ		Serial No.- 208 Date - 20/03/2021
Name of the recipient / purchaser <i>Bhadrakanta Sarmah</i> GSTIN - <i>21BQXPS6029A1ZE</i> PAN / ADHAR - <i>HANIRCA</i> <i>C.L.</i>	Address of the recipient / purchaser	Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fabrication of M.S. Joisting / Engineering of Plate of size (9'x11') Weld with (3525 MM) Angle and 25 MM plate with mechanical cost & labour (INR) 5000 (30305) INR = 160411.2		160411.2		601	99,540
Total						
CGST @ % 9						5735.60
SGST @ % 4						2725.6
IGST @ %						
Grand Total						117,511.2

- 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 Chhat, Po.: Sunguda, Dist. Jajpur - 754239)

Receiver Signature

Bhadrakanta Sarmah

Signature of the dealer/
Authorized person

True Copy Attested

[Signature]
Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

INVOICE

Mob.-9861435468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogated 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	Transportation Mode
Vehicle Number		Invoice No	11909
Invoice Date		Date of Supply	
State	: Odisha	State Code	: 21
		Place of Supply	: Odisha

Details of Receiver / Billed to

Name : PRITABRATA SAMAL

Address : HARIPUR, JAJPUR

GSTIN : 21BFXPS6029A1ZE State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
5	MS CHANNEL	7216	1030	41	42210
TOTAL					42230

Total Invoice Amount in words : <u>forty nine thousand eight hundred and thirty</u> <u>only</u>	Add : CGST 9 %	3800270
	Add : SGST 9 %	3800270
	Add : IGST %	
	Tax Amount : GST	7601240
	L. C. & Transpoting	


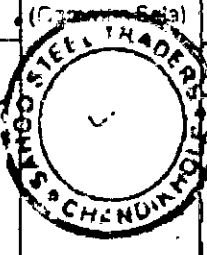
TERMS & CONDITION Goods once sold cannot be taken back. All Disputes Subject to Jajpur Jurisdiction. ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole	(Common Seal)	+/- ROUNDING OFF	10-66
		Total Amount After Tax	49832
		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature	

Printed Copy : 11001 to 13000

True Copy Attested

- 491 -

- 745 -

INVOICE		Mob.-9861435468, 9348604744			
CASH/CREDIT					
		SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAIPUR			
Stokist of : TATA Corogated 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		Transportation Mode :			
Vehicle Number :		Invoice No : 11914			
Invoice Date : 02.14.2021		Date of Supply :			
State : Odisha State Code: 21		Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : PRITABRATA SAMAL					
Address : HAIRER, JAIPUR					
GSTIN: 21BFX456029A1ZE State: ODISHA State Code: 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
6	ms pipe	7306	617	68.41	42264.50
				TOTAL	42264.50
Total Invoice Amount in words: FOURTY TWO THOUSAND TWO HUNDRED SIXTY FOUR AND 50/100 RS ONLY			Add : CGST 9 % 3803.80		
			Add : SGST 9 % 3803.80		
			Add : IGST %		
			Tax Amount : GST 7107.60		
TERMS & CONDITION			L C & Transpoting		
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction			+/- ROUNDING OFF 10.00		
ICICI Bank A/c. No.-203405000918 Code No.-IC00002034 Branch : Chandikhole			Total Amount After Tax 49873		
			GST Payble on Reverse Charge :		
Certified that particulars given above are True and Condition					
			For Sahoo Steel Traders Authorised Signature		

Printed Copy : 11001 to 13000

True Copy Attested

INVOICE

Mob.-9861435468, 9348604744

**SAHOO STEEL TRADERS**

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corogated 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	Transportation Mode :
Vehicle Number		Invoice No : 11925
Invoice Date : 03.04.2021		Date of Supply
State : Odisha State Code : 21		Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIYABRAJ A. JAMAL
Address : HARIDUR, JAIPUR
GSTIN: 21BFXPS6029A1ZE State: ODISHA State Code: 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
05	0.5 ANGUL	7216	0.71	114	112284
TOTAL					112284

Total Invoice Amount in words: <u>Only one</u>	Add : CGST 9 %	3805256
<u>new</u>	Add : SGST 9 %	3805256
<u>only one</u>	Add : IGST %	
	Tax Amount : GST	7611 = 12
	L. C. & Transpoting	




TERMS & CONDITION	(Common Seal)	+/- ROUNDING OFF
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction		10.88
ICICI Bank A/c No.-203405000918 Code No.-ICIC0002034 Branch - Chandikhole		Total Amount After Tax : 119896
		GST Payble on Reverse Charge :
		Certified that particulars given above are True and Condition
		For Sahoo Steel Traders Authorised Signature

Printed Copy . 11001 to 13000

Copy Attented

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

493
747

INVOICE		Mob.-9861435468, 9348604744			
CASH/CREDIT					
		SAHOO STEEL TRADERS			
NEULPUR, CHANDIKHOLE, JAIPUR					
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	Transportation Mode :			
Vehicle Number		Invoice No	11931		
Invoice Date	04.11.2021	Date of Supply			
State	Odisha State Code : 21	Place of Supply	Odisha		
Details of Receiver / Billed to					
Name: S. JAGANNATH SAMAL					
Address: KARIPUR, JAIPUR					
GSTIN: 21BFXPS6029A1ZE		State: ODISHA State Code: 21			
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
1	MS PLATE	7211	995	42.50	42287.50
TOTAL					42287.50
Total Invoice Amount in words.....		Add: CGST 9 %		3805.87	
.....		Add: SGST 9 %		3805.87	
.....		Add: IGST %			
.....		Tax Amount: GST		7611.74	
.....		L.C. & Transporting			
TERMS & CONDITION		(Common Seal)		+/- ROUNDING OFF	
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction				Total Amount After Tax	
				119900	
ICICI Bank A/c. No -203405000918 Code No -ICIC0002034 Branch : Chandikhole				GST Payable on Reverse Charge :	
				Certified that particulars given above are True and Condition	
				For Sahoo Steel Traders Authorised Signature	

Printed Copy . 11001 to 13000

True Copy Attested

Chief Constable Jaipur
Dhenkanal (R&B) Circle, Odisha

INVOICE

Mob.-9861435468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogated 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		Transportation Mode :			
Vehicle Number :		Invoice No : 11957			
Invoice Date : 06-04-2021		Date of Supply :			
State : Odisha State Code : 21		Place of Supply : Odisha			
Details of Receiver / Billed to					
Name : PRITABRATA SAMAL					
Address : HARI PUR, JAJPUR					
GST IN : 21CCEPP9986M1ZU State : ODISHA State Code : 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	me CHANNEL	7226	1044	10.50	112282
				TOTAL	112282
Total Invoice Amount in words : <u>One lakh one thousand two hundred and eighty two only</u>			Add : CGST 9 %		3805238
			Add : SGST 9 %		3805238
			Add : IGST %		
			Tax Amount : GST		7610276
			L. C. & Transpoting		
TERMS & CONDITION			+/- ROUNDING OFF		10 = 24
Goods once sold cannot be taken back			Total Amount After Tax		119892
All Disputes Subject to Jajpur Jurisdiction			GST Payble on Reverse Charge :		
ICICI Bank A/c. No.-203405000918			Certified that particulars given above are True and Condition		
Code No.-ICIC0002034			For Sahoo Steel Traders		
Branch : Chandikhole			Authorised Signature		

Printed Copy : 11001 to 13000

True Copy Attested

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

495
-242-

INVOICE		Mob.-9861435488, 9349804744	
CASH/CREDIT			
		SAHOO STEEL TRADERS	
NEULPUR, CHANDIKHOLE, JAJPUR			
Stockist of : TATA Corroged 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	Transportation Mode :	
Vehicle Number		Invoice No	9251
Invoice Date	24.06.2020	Date of Supply	
State	Odisha State Code : 21	Place of Supply	Odisha
Details of Receiver / Billed to			
Name : PRATA KATA SAMAL			
Address : HARIPUR, JAJPUR			
GSTIN : 21BFXPS6029A1ZE		State : ODISHA	State Code : 21
SI No	DESCRIPTION OF GOODS	HSN CODE	QNTY. RATE TAXABLE VALUE
1	ms PIPE	7306	2667 167507.80
TOTAL			167507.80
Total Invoice Amount in words : Two Lakh		Add : CGST 9 %	15255.70
		Add : SGST 9 %	15255.70
		Add : IGST %	
		Tax Amount GST	30511.40
		L.C. & Transport	
TERMS & CONDITION		(Common Sale)	+/- ROUNDING OFF 70.20
Goods once sold cannot be taken back All Disputes Subject to Jajpur Jurisdiction			Total Amount After Tax 200020
ICICI Bank A/c. No.-203405000918 Code No -ICIC0002034 Branch : Chandikhole		GST Payable on Reverse Charge :	
		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders Authorised Signature	

Printed Copy : 9001 to 11000

True Copy Attested

Chief Construction Engineer
Chandkanal (R&S) Circle, Chandkanal

INVOICE

Mob.-9881435468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stockist of : TATA Corroged 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	Transportation Mode :
Vehicle Number		Invoice No : 7257
Invoice Date	01.11.2019	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIYAKANTA SAMAL
Address : HARIPUR, JAJPUR
GSTIN : 21BFXPS6029AIZE State : ODISHA State Code : 21

SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
①	Cni PIPE	7306	1345 210	63	84747=60
TOTAL					84747=60

Total Invoice Amount in words	mc lwn	Add CGST 9 %	7627=28
threec 1000		Add SGST 9 %	7627=28
		Add IGST %	
		Tax Amount: GST	15254=56
		L. C & Transpoting	

TERMS & CONDITION	(C)	+/- ROUNDING OFF	40=84
Goods once sold cannot be taken back. All Disputes Subject to Jajpur Jurisdiction		Total Amount After Tax	100003
ICICI Bank A/c No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole		GST Payble on Reverse Charge :	
		Confirmed that particulars given above are True and Condition	
		For Sahoo Steel Traders	
		Authorised Signature	

Printed Copy 7001 to 9000

True Copy Attested

INVOICE

Mob.-9881436488, 9348804744



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corrugated 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	Transportation Mode :
Vehicle Number		Invoice No : 7485
Invoice Date	21-11-2017	Date of Supply
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIMA GATA SAMAL
 Address : VARIPUR, JAIPUR
 GST IN : 21BFXPS6029A1ZE State : ODISHA State Code : 21

Sl No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
1	MS PIPE	7226	1721	49	84278040
TOTAL					84278040

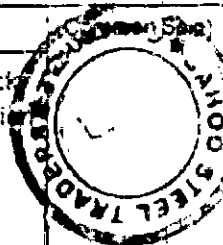
Total Invoice Amount in words. ONE LAKH
SIX THOUSAND

Add CGST	9 %	7585040
Add SGST	9 %	7585040
Add IGST	%	
Tax Amount: GS		15170080
L C & transportation		

TERMS & CONDITION

Goods once sold cannot be taken back
 A.. Disputes Subject to Jajpur Jurisdiction

ICICI Bank A/c No -203405000918
 Code No.-ICIC0002034
 Branch, Chandikhole



+/- ROUNDING OFF	
Total Amount After Tax	1000000
GST Payble on Reverse Charge :	

Certified that particulars given above are True and Condition

For Sahoo Steel Traders

Authorised Signature

Printed Copy 7001 to 9000

True Copy Attested

Chief Construction Engineer
 Dhonkanal (R&E) Circle, Dhonkanal

INVOICE

Mob. 9861435488, 9348604744



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corrogeted 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: 21AZPP87286N1ZE	Transportation Mode :
Vehicle Number		Invoice No : 7532
Invoice Date	20-11-2019	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PRIYA SAKTA SAMAL
 Address : HARIPUR, JAJPUR
 GSTIN : 21BFXPS6037A1ZE State : ODISHA State Code : 21

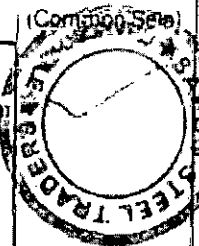
Sl No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
01	CHANEL	7216	4708 = 100	36	169491=60
TOTAL					169491=60

Total Invoice Amount in words: <u>One Lakh</u>	Add : CGST 9 %	15254=24
	Add : SGST 9 %	15254=24
	Add : IGST %	
	Tax Amount : GST	30508=48
	L.C & Transpoting	

TERMS & CONDITION	(Common Seal) +/- ROUNDING OFF : 20000 Total Amount After Tax : 200000
------------------------------	--

Goods once sold cannot be taken back.
 All Disputes Subject to Jajpur Jurisdiction

ICICI Bank A/c. No.-203405000918
 Code No.-ICIC0002034
 Branch : Chandikhole



GST Payble on Reverse Charge :

Certified that particulars given above are True and Condition

For Sahoo Steel Traders

Authorised Signature


Printed Copy : 7001 to 9000

Printed Copy : 7001 to 9000

True Copy Attested

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

499
-53-

INVOICE		Mob.-9861435468, 9348604744	
CASH/CREDIT			
		SAHOO STEEL TRADERS	
NEULPUR, CHANDIKHOLE, JAIPUR			
Stockist of : TATA Corroged Sheets, GP Sheet, H.R Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Channel Sutter, Vandy Plate Sheet, Asbest Sheet & Other Materials.			
Reverse Charge	GSTIN:21AZPPS7286N1ZE	Transportation Mode :	
Vehicle Number	29.57.3021	Invoice No.	13096
Invoice Date		Date of Supply	
State	Odisha State Code : 21	Place of Supply	Odisha
Details of Receiver : B to			
Name : PRIYA SRINATH SAMAL			
Address : JAIPUR, JAIPUR			
GSTIN : 21BFYPS60291971		Date : 02/04/20 State Code : 21	
SI No.	DESCRIPTION OF GOODS	HSN Code	TAXABLE VALUE
③	MS PIPE	7306 1000	12100
		TOTAL	12100
Total Invoice Amount in words : Only 6000		Add COST 9 %	5789
.....		Add GST 7 %	5789
.....		Add IGST %	
		TOTAL	149678
TERMS & CONDITION		(Common Seal) +/- ROUNDING OFF	
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction		Total Amount After Tax	
ICICI Bank A/c. No.-203405000918 Code No -ICIC0002034 Branch : Chandikhole		ST Payable on Reverse Charge :	
		Debitors given above are True and Condition	
		For Sahoo Steel Traders Authorised Signature	

Printed Copy 13001 to 15000

True Copy Attested

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

500
-154-
INVOICE

Mob.-9861435468, 9348604744

**SAHOO STEEL TRADERS**

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corogated 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


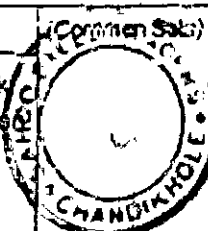
Reverse Charge		GSTIN:21AZPPS7286H1ZE		Transportation Mode :	
Vehicle Number				Invoice No 13090	
Invoice Date		28.07.2021		Date of Supply	
State : Odisha		State Code 21		Place of Supply : Odisha	
Details of Receiver Billed to					
Name : PRIYA BRATA SAMAL					
Address : JAIPUR, JAJPUR					
GSTIN 2151XPS67286H1ZE State ODISHA State Code 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
③	COLV. ASBEST	7216 8000	80	51	40871
TOTAL					40871
Total Invoice Amount in words... FOURTH ONE			Add CGST 9 %		3768239
.....			Add SGST 9 %		3768239
.....			Add IGST %		
.....			Tax Amount, GST		7536478
.....			L. C. & Transporting		
TERMS & CONDITION			(Common Seal)		40871
Goods once sold cannot be taken back			40871		40871
All Disputes Subject to Jaipur Jurisdiction			GST Payble on Reverse Charge :		
ICICI Bank A/c. No. -203405000918			Certified that particulars given above are True and Condition		
Code No. -ICIC0002034			For Sahoo Steel Traders		
Branch : Chandikhole			Authorised Signature		

Printed Copy 13001 to 15000

True Copy Attested

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

501
-255-


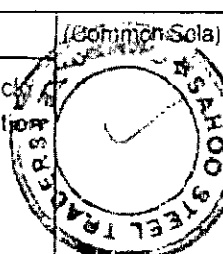
 SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAIPUR		INVOICE CASH/CREDIT		Mob.-9861435468, 9348604744																					
		Stokist of : TATA Corogated Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Colaps, Chanel Sutter, Variety Plain Sheets, Asbest Sheet & Other Materials.																							
Reverse Charge : Vehicle Number : Invoice Date : State :		GSTIN:21AZPPS7286N1ZE 28/07/2018 Odisha		Transportation Mode : Invoice No : Date of Supply : Place of Supply :		 13084 Odisha																			
Details of Receiver / Billed to																									
Name : Address : GST IN : State : State Code :																									
<table border="1"> <thead> <tr> <th>SI No.</th> <th>DESCRIPTION OF GOODS</th> <th>HSN CODE</th> <th>QTY</th> <th>RATE</th> <th>TAXBLE VALUE</th> </tr> </thead> <tbody> <tr> <td>①</td> <td>CR PLATE</td> <td>2506</td> <td>118</td> <td>68.50</td> <td>142333</td> </tr> <tr> <td colspan="5">TOTAL</td> <td>142333</td> </tr> </tbody> </table>								SI No.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	TAXBLE VALUE	①	CR PLATE	2506	118	68.50	142333	TOTAL					142333
SI No.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	TAXBLE VALUE																				
①	CR PLATE	2506	118	68.50	142333																				
TOTAL					142333																				
Total Invoice Amount in words...				Add: CGST 9 % Add: SGST 7 % Add: IGST % Tax Amount GST L.C. & Transporting		3809.99 809.99 																			
TERMS & CONDITION Goods once sold cannot be taken back All Disputes Subject to Jaipur Jurisdiction ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch Chandikhole						+/- ROUNDING OFF Total Amount After Tax GST Payble on Reverse Charge : Certified that particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature																			

Printed Copy 13001 to 15000


True Copy Attested

Chief Construction Engineer
Dhenkanal (R&D), Chandikhole

- 1502 -
- 156 -

 SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAJPUR		INVOICE CASH/CREDIT		Mob.-9881435468, 9348604744	
Stokist of : TATA Corogated 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 : Invoice Date : State : Odisha		GSTIN:21AZPPS7286N1ZE State Code : 21		Transportation Mode : Invoice No : 7304 Date of Supply : Place of Supply : Odisha	
Details of Receiver / Billed to					
Name : Address : GSTIN : State : State Code :					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
01	MS PIPE	7306	151	56	84750.10
				TOTAL	84750.40
Total Invoice Amount in words : SIX LAKHS SIX THOUSAND			Add : CGST 9 %		7627.53
			Add : SGST 9 %		7627.53
			Add : IGST %		
			Tax Amount : GST		15255.06
			L.C. & Transporting		
TERMS & CONDITION Goods once sold cannot be taken back All Disputes Subject to Jajpur Jurisdiction ICICI Bank A/c No -203405000918 Code No.-ICIC0002034 Branch : Chandikhole			(+/- Rounding Off) Total Amount After Tax GST Payble on Reverse Charge : Certified that particulars given above are True and Condition		100000 100000 100000
For Sahoo Steel Traders Authorised Signature					

Printed Copy 7001 to 9000

True Copy Attested

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

503 -

-757-

Mob.-9861435488, 9348604744



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stockist of : TATA Corroged 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	Transportation Mode :
Vehicle Number		Invoice No : 7940
Invoice Date	10.11.2020	Date of Supply :
State : Odisha	State Code : 21	Place of Supply : Odisha

Details of Receiver / Billed to

Name : PAJIA SANA SAMAL

Address : HAIPUR, JAIPUR

GSTIN : 21BFXPS6029D1ZE State : ODISHA State Code : 21

SI No	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
01	MS CHANNEL	7216	8332	68.14	84747.08
TOTAL					84747.08

Total Invoice Amount in words <u>one lakh and four thousand seven hundred and eight only.</u>	Add : CGST 9 %	7627.23
	Add : SGST 9 %	7627.23
	Add : IGST %	
	Tax Amount : GST	15254.46
L C & Transporting		

TERMS & CONDITION	(Common Seal)	+/- ROUNDING OFF	10000
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction		Total Amount After Tax	100000
ICICI Bank A/c No -203405000918 Code No.-ICIC0002034 Branch Chandikhole		GST Payable on Reverse Charge :	
<p>For Sahoo Steel Traders</p> <p>Authorised Signature</p>			

Printed Copy 7001 to 9000

True Copy Attested

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

INVOICE

Mob.-9861435468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corrogeted 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		Transportation Mode :	
Vehicle Number				Invoice No 8315	
Invoice Date		17.02.2020		Date of Supply	
State		Odisha State Code : 21		Place of Supply : Odisha	
Details of Receiver / Billed to					
Name : PRIYA SRATA SAMAL					
Address : JAJPUR, JAJPUR					
GSTIN : 21BFXPS6029A1ZE State : ODISHA State Code : 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
①	MS ANGLE	7216	1818 : 200	37.29	67800-67
②	MS CHANNEL	7216	1555 : 100	28.14	59330-58
				TOTAL	127131-25
Total Invoice Amount in words : one lakh			Add : CGST 9 %		11441781
fifty thousand six hundred			Add : SGST 9 %		11441781
only			Add : IGST %		
			Tax Amount : GST		22885-62
			L. C. & Transpoting		
TERMS & CONDITION		(Common Seta)	+/- ROUNDING OFF		0
Goods once sold cannot be taken back.			Total Amount After Tax		130015
All Disputes Subject to Jajpur Jurisdiction.			GST Payble on Reverse Charge :		
ICICI Bank A/c. No.-203405000918			Certified that particulars given above are True and Condition		
Code No.-IGIC0002034		For Sahoo Steel Traders			
Branch : Chandikhole		Authorised Signature			


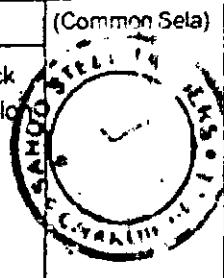
Printed Copy : 7001 to 9000

True Copy Attested

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

505

-159-

INVOICE		Mob.-9861435468, 9348604744			
CASH/CREDIT					
 SAHOO STEEL TRADERS NEULPUR, CHANDIKHOLE, JAIPUR		Stokist of TATA Corogated Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Angel Cqjaps, Chancel Sutter, Variety Plain Sheets & Other Materials.			
GSTIN:21AZPPS7286N1ZE		Transportation Mode :			
Reverse Charge :		Invoice No :	12641		
Vehicle Number :		Date of Supply :			
Invoice Date :	17.06.2021	Place of Supply :	Odisha		
State :	Odisha	State Code :	21		
Details of Receiver / Billed to					
Name : SRI JAGANNATH SAMAL					
Address : JAIPUR, JAIPUR					
GST IN : 21BFXPS6029N1ZE		State : ODISHA State Code : 21			
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
01	ms Femi	721290	870	130.50	112195
TOTAL					112195
Total Invoice Amount in words.....				Add : CGST 9 %	37972.55
Amount in words.....				Add : SGST 9 %	37972.55
Amount in words.....				Add : IGST %	
				Tax Amount : GST	75945.10
				L C & Transpoing	
TERMS & CONDITION ¹		(Common Seta)	+/- ROUNDING OFF		to 10
Goods once sold cannot be taken back			Total Amount After Tax		149791
All Disputes Subject to Jaipur Jurisdiction			GST Payble on Reverse Charge :		
ICICI Bank A/c. No.-203405000918			Certified that particulars given above are True and Condition		
Code No.-ICIC0002034		For Sahoo Steel Traders			
Branch : Chandikhole		Authorised Signature			

Printed Copy : 11001 to 13000

True copy attached

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

INVOICE

Mob.-9861435468, 9348604744



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAJPUR

Stokist of : TATA Corogated 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		Transportation Mode :	
Vehicle Number				Invoice No : 12632	
Invoice Date		16.06.2021		Date of Supply :	
State : Odisha		State Code : 21		Place of Supply : Odisha	
Details of Receiver / Billed to					
Name : PREYASWATI SAMAL					
Address : HARIPUR, JAJPUR					
GSTIN : 21BFXPS629AIZE State : ODISHA State Code : 21					
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE
0	CLV ANGLE	72165000	794	53	42082
				TOTAL	42082
Total Invoice Amount in words : Forty two thousand six hundred and eighty two only.			Add : CGST 9 %		8787.238
			Add : SGST 9 %		3787.238
			Add : IGST %		
			Tax Amount : GST		7574.476
			L. C. & Transporting		
TERMS & CONDITION		(Common Seal)	+/- ROUNDING OFF		75.24
Goods once sold cannot be taken back. All Disputes Subject to Jajpur Jurisdiction			Total Amount After Tax		49657
ICICI Bank A/c. No.-203405000918 Code No.-ICIC0002034 Branch : Chandikhole			GST Payble on Reverse Charge :		
			Certified that particulars given above are True and Condition		
		For Sahoo Steel Traders		Authorised Signature	

Printed Copy : 11001 to 13000

True Copy Attested

- 507 -

INVOICE

Mob.-9861435468, 9348604744



CASH/CREDIT

SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stokist of : TATA Corogated Sheets, G.P. Sheet, H.R. Sheet, TATA Colour Sheet, Iron Plate, CR Sheets, Flat Excel Rim, Anger Colaps, Chanel Sutter, Variety Plain Sheets & Other Materials.

Reverse Charge	GSTIN: 21AZPPS7286N1ZE	Transportation Mode :
Vehicle Number		Invoice No 12022
Invoice Date 15.06.2021		Date of Supply :
State Odisha State Code : 21		Place of Supply : Odisha

Details of Receiver / Billed to

Name PATAGANTA SAMAL
 Address VARIPUR, JAIPUR
 GSTIN 21BFXPS6029AIZE State ODISHA State Code 21

Sl No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
01	IRON PLATE	72085000	886	72	112192
TOTAL					112192

Total Invoice Amount in words Forty nine thousand seven hundred eighty seven only

Add. CGST 9 %	3797.28
Add. SGST 9 %	3797.28
Add. IGST %	
Tax Amount: GST	7594.56
C & Transporting	

TERMS & CONDITION	(Common Set)
Goods once sold cannot be taken back All Disputes Subject to Jaipur Jurisdiction	Total Amount After Tax 120786
ICICI Bank A/c No -203405000918 Code No -ICIC0002034 Branch : Chandikhole	GST Payble on Reverse Charge : Corrected particulars given above are True and Condition For Sahoo Steel Traders Authorised Signature

Printed Copy : 11001 to 13000

True Copy Attested

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

508
-22-

INVOICE

Mob.-9861435468, 9348604744



SAHOO STEEL TRADERS

NEULPUR, CHANDIKHOLE, JAIPUR

Stockist of : TATA Corroged 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	Transportation Mode
Vehicle Number		Invoice No
Invoice Date	14.06.2021	Date of Supply
State	Odisha	Place of Supply
	State Code : 21	Odisha

Details of Receiver / Billed to

Name: PRANABHA SAMAL
 Address: HARI PUR, JAIPUR
 GSTIN: 21BFXPS6029A1ZE State: ODISHA State Code: 21

Sl No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	RATE	TAXBLE VALUE
0	MS ANGII	72169971	871	48.50	42243=50
TOTAL					42243=50

Total Invoice Amount in words: <u>Forty one thousand eight hundred forty eight only</u>	Add : CGST 9 %	3801=91
	Add : SGST 9 %	3801=91
	Add : IGST %	
	Tax Amount : GST	7603=82
	L. C. & Transpoting	


TERMS & CONDITION	(Common Seta)	+/- ROUNDING OFF	90-68
Goods once sold cannot be taken back. All Disputes Subject to Jaipur Jurisdiction		Total Amount After Tax	49848
ICICI Bank A/c. No -203405000918 Code No: ICIC0002034 Branch: Chandikhole		GST Payble on Reverse Charge :	
		Certified that particulars given above are True and Condition	
		For Sahoo Steel Traders	
		Authorised Signature	

Printed Copy : 11001 to 13000

True Copy Attested

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

509 -
- 222 -

INVOICE						Mob.-9861435468, 9348604744	
CASH/CREDIT							
		SAHOO STEEL TRADERS					
NEULPUR, CHANDIKHOLE, JAJPUR							
Stokist of : TATA Corroged 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		Transportation Mode :			
Vehicle Number				Invoice No		12658	
Invoice Date		18-06-2021		Date of Supply			
State		Odisha		State Code : 21		Place of Supply : Odisha	
Details of Receiver / Billed to							
Name : PRIYANNA KUMAR							
Address : HARIPUR, JAJPUR							
GSTIN 21BFXPS6029A1ZE State ODISHA State Code 21							
SI No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TAXBLE VALUE		
0	CALV BAR	200410	810	52	62120		
				TOTAL	62120		
Total Invoice Amount in words				Add : CGST 9 %		3790.80	
How much of net amount				Add : SGST 9 %		3790.80	
Add : IGST %							
				Tax Amount : GST		7581.60	
				L C & Transporting			
TERMS & CONDITION		(Common Seta)		ROUNDING OFF		10	
Goods once sold cannot be taken back.				Total Amount After Tax		69708	
All Disputes Subject to Jajpur Jurisdiction				GST Payble on Reverse Charge :			
ICICI Bank A/c No.-203405000918				Certified that particulars given above are True and Condition			
Code No.-ICIC0002034				For Sahoo Steel Traders			
Branch : Chandikhole				Authorised Signature			

Printed Copy : 11001 to 13000

True Copy Attested

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

TAX INVOICE

M/s. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur

Mob.- 9777129572

GSTIN - 21AAQPO5485P1ZZ

Serial No. _____

51

Date - 01 - 08 - 2020

Name of the recipient / purchaser

Signature of the recipient / purchaser
Priyanka Sarda

GSTIN -

PANTADHAR

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (1X1) weld. with (35X5) Angle and 2.5 mm with material cost and labour charges etc. 45 pcs (at 1251 kg.)		1251 kg		55/-	68805
			Total			
			CGST @ % 9			6192.45
			OGST @ % 9			6192.45
			IGST @ %			
			Grand Total			81190/-

- 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 : Jangpuri Offset Press
Chandibole Chauri, Po. : Bangula, Dist. Jagpur, 754288
First Serial No. 8001 Last Serial No. 1 to 789

Receiver Signature

Signature of the dealer/
Authorized person

True Copy Attested

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

TAX INVOICE

SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. *135*

Date - *07 08 2020*

Name of the recipient / purchaser

Hindustan Steel
213FX10 6009A125

GSTIN

PAN/AHAR

Hindustan

Address of the

recipient/ purchaser

Address of delivery, if different
from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shutting Plate of size (1x1) mild with 3mm Angle and 2mm with material cost and labour charges e.t.c. 10 pss (Unit = 1112 kg.)		1112	kg	55 /	61160
Total						
CGST @ 9%						5504.40
SGST @ 9%						5504.40
IGST @ %						
Grand Total						72169/-

- 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 : Jyoti Offset Press
Chandikhole Chhish, Po. Sunguda, Dist. Jajpur - 754295
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bhadrachandran Singh

Signature of the dealer/
Authorized person

True Copy Attached

TAX INVOICE

SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jalpur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No.- 43

Date - 28-07-2020

Name of the recipient / purchaser
Priyanka Samuel
GSTIN - 21BEYPS6029A1ZE
PAN / ADHAR - [Signature]
C.K.

Address of the recipient / purchaser

Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. shuttering plate of size (1x1)mm yield. with (35x5)mm Angle And 2.5 plate with material cost And. Labour charges E.T.C. 35 PCs (wt. = 973 kg)		973 kg	kg	55/-	53515
			Total			
			CGST @ % 9			4816.25
			OGST @ % 9			4816.35
			IGST @ %			
			Grand Total			63147.75

- 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 - Jagadish Offset Press
Chandikhole, Chandik, P.O. - Sunguda, Dist. - Jalpur - 754296
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

13/10/2020 Chandikhole.

Signature of the dealer/
Authorized person

True Copy Attested

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

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur
Mob.- 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No.- 44

Date - 29-07-2020

Name of the recipient / purchaser

Prigabata Samal

Address of the

recipient/ purchaser

Address of delivery, if different from the place of supply

GSTIN

21BFYPS6027A2E

PAN/ADHAR

As per

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S Shuttering. Plate of size (10' x 12') with (35x5) Angle and 2 5/8" plate with mechanical cost And Labour charges E-7.C 35 Pcs (at 972 kg)		973	kg	55/-	53515 53515
	Total					
	CGST @ 9%					4816.75
	SGST @ 5%					2675.75
	IGST @ %					
	Grand Total					63147.75

- 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 - Jansapya Offset Press
Chandikhole Chhatra, Po - Sunguda, Dist - Jaipur - 342906
First Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Signature of the dealer/
Authorised person

Prigabata Samal

True Copy Attached

TAX INVOICE

S. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jajpur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. - 45

Date - 29-07-2020

Name of the recipient / purchaser

Prigyantra Sarnal

Address of the recipient/ purchaser

Address of delivery, if different from the place of supply

GSTIN - 21BFXPS 6029A1ZE

PAN/AOHAR - Haripur

C.I.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fittings of M.S skinning plate of size (1x1) m weld. with (35x5) mm Angle and 2.5 plate with metal coat and labour charges F.T.C 35 PCS wt. = 973 kg		973	kg	55/-	53515
			Total			
			CGST @ % 9			4816.35
			SGST @ % 9			4816.35
			IGST @ %			
			Grand Total			63147.70

- 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 - Jansapna Offset Press
Chandikhole, P.O. - Sunguda, Dist. - Jajpur - 754295
First Serial No. 999 Last Serial No. 1 to 200)

Receiver Signature

Bhramar Chandra Chhara

Signature of the dealer/
Authorized person

True Copy Attested

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

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jajpur

Mob.-9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No.-

48

DATE - 29-07-2020

Name of the recipient / purchaser

Priyabrata Sarmal
21BFXPS 6020A1ZE

GSTIN -
PAN/ADHAR -

**Address of the
recipient/ purchaser**

Address of delivery, if different
from the place of supply

[illegible]

- This registration certificate is valid on the date of issue of this IVOC®.
- Goods once sold can not be taken back.

Please send address of the printer - Janapriya Offset Press
Charan Singh Chahal, P.O. Chauriguda, Dist. : Jaipur - 754204
First Serial No. 5501 Last Serial No. 1 to 708

Receiver Signature

Signature of the dealer/
Authorized person

True Copy Attested

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

SALES INVOICE

1. SAGAR KANYA FABRICATION

Chandikhole, Sunguda, Jaipur
Mob. - 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No. **49**
Date: **30-07-2020**

Name of the recipient / purchaser
Prigalabata Samal
21BFXP56029A1ZE
GSTIN - **Harcipore**
PAN/AOHAR - **C.K.L**

Address of the recipient/ purchaser

Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (1X1)ft weld with (35x5) Angle and 2.5 plate with material cost and Labour charges E-T-C 35 PCS (wt 973 kg)		973	kg	55/-	53515
			Total			
					CGST @ % 9	4816.35
					SGST @ % 9	4816.35
					IGST @ %	
					Grand Total	63147.70

- 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
Chandikhole Chhak, Po. : Sunguda, Dist : Jaipur - 754295
Print Serial No. 0001 Last Serial No. 1 to 200)

Receiver Signature

Bhuvendra Chandra Singh
Signature of the dealer/
Authorized person

True Copy Attested

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

TAX INVOICE

S. SAGAR KANYA FABRICATION

Chandikhola, Sunguda, Jaipur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No.-

50

Date - 30-07-2020

Name of the recipient / purchaser

Pragya Kanya
2/BFXPS 6029AIZE

GSTIN-

PAN/ADHAR -

C H L

Address of the
recipient/ purchaser

Address of delivery, if different
from the place of supply

SI No	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of MS Shuttering plate of size (1x1) m weld with (35x5) Angle and 2.5 plate with material cost And labour charges E.T.C 41 PCS (wt 1140 kg)		1140	kg	55/-	62,700/-
			Total			
			CGST	2		12540
			SGST @	7		5643
			IGST @			
			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: Jagadipya Offset Press
Chandikhola Chhok, Po Sunguda, Dist Jaipur 304228
First Serial No. 6001 Last Serial No. 1 to 200

Receiver Signature

Bhikshu Chandra Singh

Signature of the dealer/
Authorised person

518
- 172 -
TAX INVOICE

S. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jaipur

Mob. - 9777129572

GSTIN - 21AAQPO5465P1ZZ

Serial No. -

Date - 23 - 08 - 2025

Name of the recipient / purchaser

Pragati Sarnal

Address of the

recipient / purchaser

Address of delivery, if different
from the place of supply

GSTIN - 21BFNPS 6097H1ZE

PAN / ADHAR - Hariprasad

Cik.L

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. Shuttering plate of Size (181) mm welded with (35x5) mm M.S. Angle and 2.5 mm plate with material cost and Labour charge P.C. (55 pcs) (wt 1829)		1529	kg	55/-	84095/-
			Total			
			CGST @ 9%			7568.53
			OGST @ 9%			7568.53
			IGST @ 3%			
			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 - Jyotiya Offset Press
Chandikhole, Chandik, P.O. - Sunguda, Dist. - Jaipur - 754296
First Serial No. 9051 Last Serial No. 1 to 200)

Receiver Signature

Bhavana Chandra

Signature of the dealer/
Authorized person

True Copy Attested

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

519.
-173.

TAX INVOICE

S. SAGAR KANYA FEBRICATION

Serial No- 101

Chandikhole, Sunguda, Jajpur

Mob.- 9777129572

GSTIN - 21AAQPO5465P1ZZ

Date - 22-08-2020

Name of the recipient / purchaser <i>Prigabada Samal</i>	Address of the recipient/ purchaser	Address of delivery, if different from the place of supply
GSTIN - 21BXP5129A1ZE PAN/ADHAR - <i>Hanpur</i> <i>C.K.L.</i>		

Sl No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S shuttering plate of size (6' x 12') welded with (25x5) mm M.S. Angle and 2" on plate with material cost and labour charges Ck 155 nos (with 15296)		1529	kg	55/-	84095/-
Total						
CGST @ 9%						7568.55
SGST @ 4%						3363.80
IGST @ 0%						
Grand Total						94027.35/-

- * 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 provider - Jangirya Office Press
Chandikhole, Chand. Po. Sunguda Dist. Jajpur - 754795
First Serial No. 0001 Last Serial No. 1 to 200

Receiver Signature

Bhavana Chhara

Signature of the dealer/
Authorised person

True Copy Attested

[Signature]
Chief Construction Engineer
Dhenkanal (R&D) Circle, Dhenkanal

TAX INVOICE
TAX INVOICE

5. SAGAR KANYA FEBRICATION

Chandikhole, Sunguda, Jalpur
Mob.- 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No.-

104

Date - 20-03-2020

Same of the recipient / purchaser

Regent-General

GSTIN- 21BFXPS 6029H1ZF

PAN/ADHAR.

Address of the
recipient/purchaser

Address of delivery, if different
from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting of M.S. Shuttering plate of size (1x1) meter welded with (30x5 mm) M.S. Angle and 2.5 mm plate with material cost and Labour charges etc Rs 45/- (wt 12.5 kg)		1251	kg	55/-	68805/-
				Total		
				CGST @ % 9		6192.45
				OGST @ % 9		6192.45
				IGST @ %		
				Grand Total		81189/90

10. This registration certificate is valid on the date of issue of this INVOICE.
11. Goods once sold can not be taken back.

(Name and address of the printer - Jangprya Offset Press
Chandikata Chak, Po. Surpada, Dist. Jajpur - 754236
First Serial No. 8001 Last Serial No. 1 to 208

Receiver Signature

Blaveta etc.

Signature of the dealer/
Authorized person

True Copy Attested

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

522.
~~174~~

s. SAGAR KANYA FEBRICATION

Chandikhola, Sunguda, Jaipur
Mob.- 9777129572
GSTIN - 21AAQPO5465P1ZZ

Serial No.-

105

Date - 02.09.2020

Name of the recipient / purchaser

Name of the recipient / purchaser
Prinyabutra Sarnal

GSTIN-21BFAP5 6029A1ZE

PAN/ADHAR - HE CAP

C. K. L.

Address of the
recipient/ purchaser

Address of delivery, if different from the place of supply

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Unit Price	Total Value
	Fitting job M.S Shutting Plate of Size (1x1) meter welded with (35x5) mm M.S Angle and 2.5 mm Plate with material cost and labour charges Etc 35 Pcs (wt 973 kg)		973	kg	55/-	53515/-
			Total			
			CGST @ % 9			4816.35
			SGST @ % 9			4816.35
			IGST @ %			
			Grand Total			63147.70

- 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 : Jangpich Office, Prasa
Chandikholi Chhat, Po. 3 Sengoda, Dist : Jaipur - 764119)
First Serial No. 0001 Last Serial No. : to 200

Receiver Signature

Belvedere of the

Signature of the dealer/
Authorized person

True Copy, Attested

Chief Construction Engineer

Supreme Tools Centre



9579
OFFICE

Handwritten notes and signatures at the bottom left of the page.

523 - ~~577~~

True Copy Attested
Chief Construction Engineer
Dhenkanal (R&S) Circle, Dhenkanal

DTW/AL

5/12/21

SAT

()

()

TAX INVOICE

(OPTIONAL FIELDS ONLY)

National Engineering Co.10-10

Huseil Road,

Cuttack

PHONE: 2304400/2303700

GSTIN/IN: 21AAEFN4640F17J

State Name: Odisha, Code: 21

E-Mail: enr@nationaleng.co.in

Buyer:

M/s. Calibratex Bimal

Berhampur

Jajpur

9036510420

GSTIN/IN:

State Name:

21DOKPS2131Q2ZA

Odisha, Code: 21

Invoice No.

NUG/1024/10-10

Delivery Date

Supplier's Ref.

CAGH

Buyer's Order No.

Dispatch Document No.

Despatched Amount

Terms of Delivery

Dated

21-Aug-2018

Place/Date of Payment

Other Information

Dated

Delivery Date/Date

Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Qty. %	Amount
1	246790 GREAVES MK-12 VIBRATOR RSD 3403978 INV	8474	18%	1 PCS	8,050.84	PCS	8,050.84
2	Plate Vibrator COMPLETE SET	8467	18%	1 PCS	3,813.55	PCS	3,813.55
							11,864.39
CGST							1,067.80
SGST							1,067.80
Round Up							0.01

True copy
of
original
properly
attested

As per Kumar Mahapatra
Notary Public No-31/08
Boudh, Jajpur, Odisha

Total

2 PCS

₹ 14,000.00

Indian Rupees Fourteen Thousand Only

HSN/SAC

8474

8467

Taxable

Value

8,050.84

3,813.55

Total

11,864.39

Central Tax

Rate

Amount

9%

724.58

9%

343.22

1,067.80

State Tax

Rate

Amount

9%

724.58

9%

343.22

1,067.80

Total

Tax Amount

1,449.16

888.44

2,135.60

True Copy Attested

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

Chief Construction Engineer

Dhenkanal (R&B) Circle, Dhenkanal

Company's VAT TIN

21281202801

Company's PAN

AAEFN4649F

Declaration

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

Company's Bank Details

Bank Name

State Bank of India

A/c No.

30307655340

Branch & IFS Code

SBIN002036

for National Engineering Co.10-10

Authorized Signatory

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice

Scanned with CamScanner



526

780

GSTIN - 21BNQPD2615C1ZN

TAX / RETAIL INVOICE

Cell No. 8327729803

M. K. Machinery & Tools

Mangalabag, Cuttack - 753001 (Odisha)

Deals In : Industrial Equipments, All types of Power Tools & Welding ARC, Inverter, Rectifier, Spot, MIG, Stand, Drilling Machine, Bench Grinder, Sheet Bending Machine, Ball Press, Pipe Bending, Air Compressor, Scooter, Washer, Shearing & Angle Cuttack Machine, POWER HACKSAW & Lathe Machine Pneumatic Pressure, Grease Gun, Food Processing Materials etc. & Govt. Order Supplier

Challan No.

Date

Sl. No. 621

Date 08/08/2020

Party Name Priya Dada Samal

Address Chandichal GSTIN 21BFXPS6029A1ZE

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty	Rate	SGST		CGST		Amount	
					%	Amt	%	Amt.	Rs	P.
①	Engine 5HP Diesel		②	21000					42000	0
②	Middle Vibrator		①	2900					11600	0
③	Plate vibrator.		②	12900					25800	0
									79400	0

No. 621 dated 08/08/2020

Amount 93692/-	TOTAL	29000	0
(Rupees in words) NINETY THREE THOUSAND SIX HUNDRED NINETY TWO ONLY	CGST @ 9%	7146	0
	SGST @ 9%	7146	0
	G.TOTAL	93692	0

This Registration Certificate is valid on the date of this Tax / Retail Invoice.

* Goods once sold cannot be returned.

All disputes are subject to Cuttack jurisdiction only.

Printed from Sl. No. 1 - 1000

For M. K. Machinery & Tools

Authorized Signature
08/08/2020

True Copy Attested

Chief Construction Engineer
Dhenkanal (P&D) Circle, Dhenkanal

TAX INVOICE

CASH / CREDIT



D & S ENTERPRISE

Plot No 551, 1792, Bommalal Chaudhary
Phones (0874) 2742241 (D) 2881230128 (M)

TIN / CST / ET - 21961122779

Invoice No. 293/15 Date 22/03/16

Order No. _____ Date _____

Order Ref. : _____ Date _____

CONSIGNEE

Name Priyabrata Samal

Address At - Haripen PO - Khadiangs

Dist - Jajpur

TIN/SRIN No. : 21941405448

Sl. No	Description	Qty.	Unit Price	TOTAL AMOUNT Rs P	
01	10/7 cum Capacity Concrete mixer with hopper	one	1,00,000/-	1,00,000	00
Total				1,00,000	00
Add Carriage & Loading				14,500	00
				1,14,500	00

Rupees One lakh fourteen thousand five hundred only

Terms & Conditions :

- Goods once sold are not returnable
- Interest @ 36% p.a. will be charged if the payment is not made within a week from the date of delivery of goods
- All disputes are subject to Bhubaneswar, Courts jurisdiction only
- Please pay by A/C payee pay order, demand draft only
- The B.C. is valid on the date of issue of tax invoice.

Receipt of the above mentioned goods shall be taken as evidence.

Company

[Signature]
For D & S ENTERPRISE

MANUFACTURING : Concrete Mixers, Vibrators, Roadrollers, Motors, Steel Cutting and Battering, Milling Machine, Blasting Machine, Scaffolding, etc. etc. etc.
Address : 10/7, Bommalal Chaudhary, Bhubaneswar, Odisha, India. Phone : (0674) 2742241 (D) 2881230128 (M)

True Copy Attested

[Signature]
Chief Construction Engineer
Odenkanal (R&B) Circle, Odenkanal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SURYA MACHINERY
 86, BUDHESWARI COLONY
 BHUBANESWAR
 GSTIN/UIN: 21AAQPP8263Q1ZU
 Contact : 0674-2548158, 9437023235, 9438675195
 Fax : 0674-2548158
 E-Mail : surya_machinery@yahoo.com
 Consignee
Priyabrata Samal
 Haripur, Kharilanga, Jaipur
 State Name : Odisha, Code : 21
 GSTIN/UIN : 21BFXPS6029A1ZE
 PAN/IT No :
 Buyer (If other than consignee)
Priyabrata Samal
 Haripur, Kharilanga, Jaipur
 State Name : Odisha, Code : 21
 GSTIN/UIN : 21BFXPS6029A1ZE
 PAN/IT No :
 Place of Supply : Odisha

Invoice No. **214** Dated **21-Jan-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 SM/214/18-19 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	715 CONCRETE MIXER MACHINE Powered by GHP Air Cooled Diesel Engine	8474	18 %	1 NO	86,440.68 NO	86,440.68
			OGST			7,779.68
			CGST			7,779.68

TOTAL 1 NO ₹ 1,02,000.00
 E&OE

Amount Chargeable (in words)

INR One Lakh Two Thousand Only
 RS12000

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
86,440.68	9%	7,779.66	9%	7,779.66	15,559.32
Total		86,440.68		7,779.66	16,669.32

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 goods 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

for SURYA MACHINERY
 Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

True Copy Attested

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



STRESSED ASSETS RECOVERY BRANCH (18398)
SBI Zonal Office Building, Hussain House, Ainthapali,
Sambalpur 768 004, (Odisha)
दूरभाष/Telephone 0663 - 2540075/2540023
फैक्स/Fax 0663 - 2540025

संख्या/NO. SARB / SBP 04 / 601

दिनांक/Date : 01.02.2019

Annexure-5

Rule (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-Maripur, PO- Khadiyanga Dist- Jharkhand, 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. Surya 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

Sl No	Make	Model	Invoice No.	Engine No.	Chassis No.	Bid amount received
1	CASE NEW	NEW JURY COMPANY	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000
2	CASE NEW	NEW JURY COMPANY	10000000000000000000	10000000000000000000	10000000000000000000	16,10,000/-
3	AMMAN	PAVER MODEL	10000000000000000000	10000000000000000000	10000000000000000000	17,10,000/-
4	STERLING	MAK 627 KVA SE	10000000000000000000	10000000000000000000	10000000000000000000	10,00,000/-
Total						53,40,000

Date: 01.02.2019
Place: Sambalpur

Ashis Kumar Mahapatra
Notary Public No-31708
Chandikote, Jaipur, Odisha

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

(Authorised Officer)
SARB, SAMBALPUR

530

784



STERLING AND WILSON POWERGEN PVT. LTD.

UNIVERSAL MALL BLDG. 1ST FLOOR, DHANANATH MARG, CHENNAI (WEST)
MUMBAI - 400 042

TAX INVOICE

NAME & ADDRESS OF CUSTOMER		NAME & ADDRESS OF CONSIGNEE		ORIGINAL COPY	
SUPRA ENTERPRISES PLOT RAJENDRA PRASAD AVALI, NEW SUPRA, ACAPURNE, AT P.O. RAJENDRA KIRANMANDIR 760001 ODISHA		SUPRA ENTERPRISES PLOT RAJENDRA PRASAD AVALI, NEW SUPRA, ACAPURNE, AT P.O. RAJENDRA KIRANMANDIR 760001 ODISHA		INVOICE NO. BI/MN/18/200016 INVOICE DATE: 4-Apr-2016 SO NO. BOP/2016 TRANSPORT: BRC 2314 LR/DUC DT: 4-Apr-2016 ROAD PERMIT NO.	
CUSTOMER REGISTRATION NO.		CONSIGNEE REGISTRATION NO.		PURCHASE ORDER NO.	
ST/10		ST/10		PURCHASE ORDER DT.	
ST/10		ST/10		4-Apr-2016	
SL. NO.	DESCRIPTION AND SPECIFICATION OF GOODS	UNIT	QTY	PRICE PER UNIT Rs.	VALUE Rs.
	SUPPLY OF STERLING GENERATORS MAKE 42 KVA 5 PHASE 3 WIRE MODEL 500	NOS	1	6,05,000.00	6,05,000.00
<p><i>copy not attached</i></p> <p><i>12/11/17</i></p>					
<p>STATE IN TRANSIT</p> <p>Payment Terms: 100% PRIOR DISPATCH</p>					
OUR REGISTRATION NUMBERS		TOTAL (RS)		6,05,000.00	
CST No. 27/001/07		ADD		EXCLUSIVE	
VAT No. 18/001/07		ADD		INCLUSIVE	
STAMP No. AA/12/07		ADD		EXCLUSIVE	
PAN No. AA/12/07		ADD		INCLUSIVE	
		Grand Total (Round Off)		6,05,000.00	
		IN WORDS		SIX HUNDRED AND ONLY	
				FOR STERLING & WILSON POWERGEN PVT. LTD.	

Sterling and Wilson Powergen Pvt. Ltd.

Address: Universal Mall Bldg. 1st Floor, Dhananath Marg, Chennai (West)
Mumbai - 400 042

Handwritten signature
Akhil Kumar Mahapatra
Mazdoor Public No-31108
Chennai District, Odisha

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

531
-185-



SBI

STRESSED ASSETS RECOVERY BRANCH (18398)
: B1 Zonal Office Building, Mussam Road, Athapali
Sambalpur - 768 004, (Odisha)
दूरभाष/Telephone : 0663 - 2540025/2540021
फैक्स/Fax : 0663 - 2540025
मोबाइल - 94374 94637

To,
M/s Shreeyoti Stockyard,
Keringa Road,
Besides Honda Show Room,
At PO: Bhawanipatna
Dist - Kalahandi
ODISHA
Pin-766001

संख्या/NO. SARB / SBR 04/2019

दिनांक/Date : 01.07.2019

महोदय/Dear Sir

RELEASE OF CONSTRUCTION EQUIPMENTS

The under-noted Construction equipments DG Set have been sold by auction on 28.12.2018 to Sri Debabrata Samal s/o Jayakrishna Samal At-Harpur PO- Khadyanga Dist- Jajpur ODISHA Pin-755049 (purchaser) ODISHA. Please arrange to release the said equipment to Sri Samal whose signature is attested below against acknowledgement.

The parking Charges from 14.01.2019 are to be collected from Sri Debabrata Samal.

Sl No	Make	Model	Invoice No	Engine No	Chassis No.
1	CASE NEW HOLLAND	Soil Vibrators (Compactor CASE 110711)	Invoice No. 110711	110711	110711
2	CASE NEW HOLLAND	Tandem Vibrator Compactor Case 110711	Invoice No. 110711	110711	110711
3	AMMAN APOLLO	PAVER MOTOR WASHING	Invoice No. 110711	110711	110711
4	STERIS GENERATOR	GENERATOR	Invoice No. 110711	110711	110711

Yours faithfully

Sri Debabrata Samal is 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.

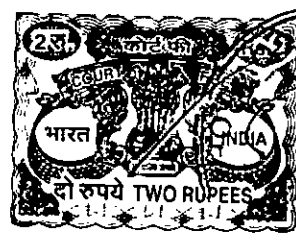
Authorized Officer, SARB Sambalpur

Attn: Kumar Mahapatra
Notary Public No-32/01
Dhenkanal, Odisha

True Copy Attested

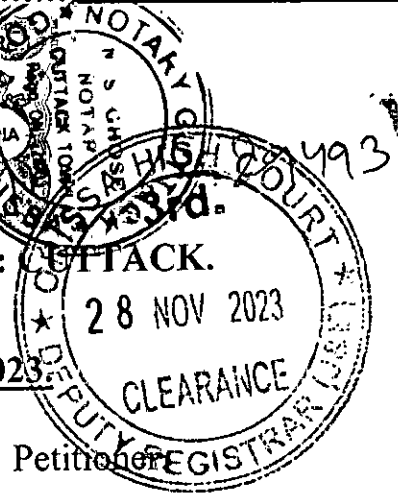
Chief Construction Engineer
Dhenkanal (R&B) Circle, Dhenkanal

- 532.



IN THE HIGH COURT OF ORISSA: CUTTACK.

W.P. (C). No. 33424 OF 2023.



Sanjib Kumar Biswal Petitioner

Versus

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

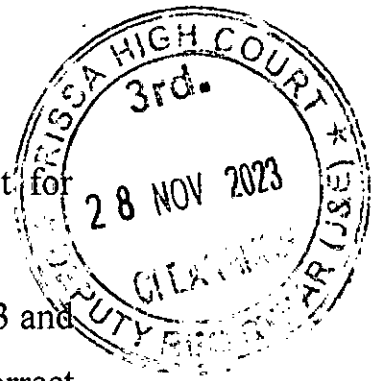
**REJOINDER AFFIDAVIT FILED BY THE
PETITIONER TO COUNTER AFFIDAVIT OF
OPPOSITE PARTIES NO. 1 and 2.**

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

AM





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.

7. That in reply to paragraph – 8 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 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 the work for construction of Canteen-cum-bar Association Hall at Chandikhol should be put to fresh auction.

AM



534



8. That in reply to paragraph -9 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 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.

AM

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

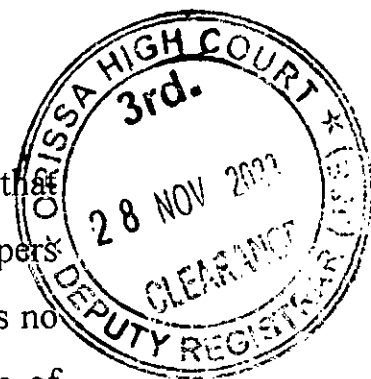


Kumar Das who agreed to provide the following machineries.

- | | |
|-------------------------------------|----------|
| i). Water Tanker | 2 Nos. |
| 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 to Sidhi Durga Engineering, Cuttack to both the parties and they have submitted the same documents along with the tender papers.
- ii) Priyabrata Samal agreed to provide four 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



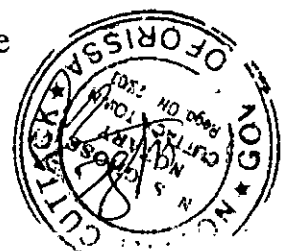
and 4 filed same documents along with their tender papers.

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



538

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

Advocate's Clerk.

Cuttack
Date:28.11.2023

x Sanjiv Kumar Bismil

DEPONENT.

My
Advocate

For the Petitioner.

MANOJ KUMAR MOHANTY, ADVOCATE

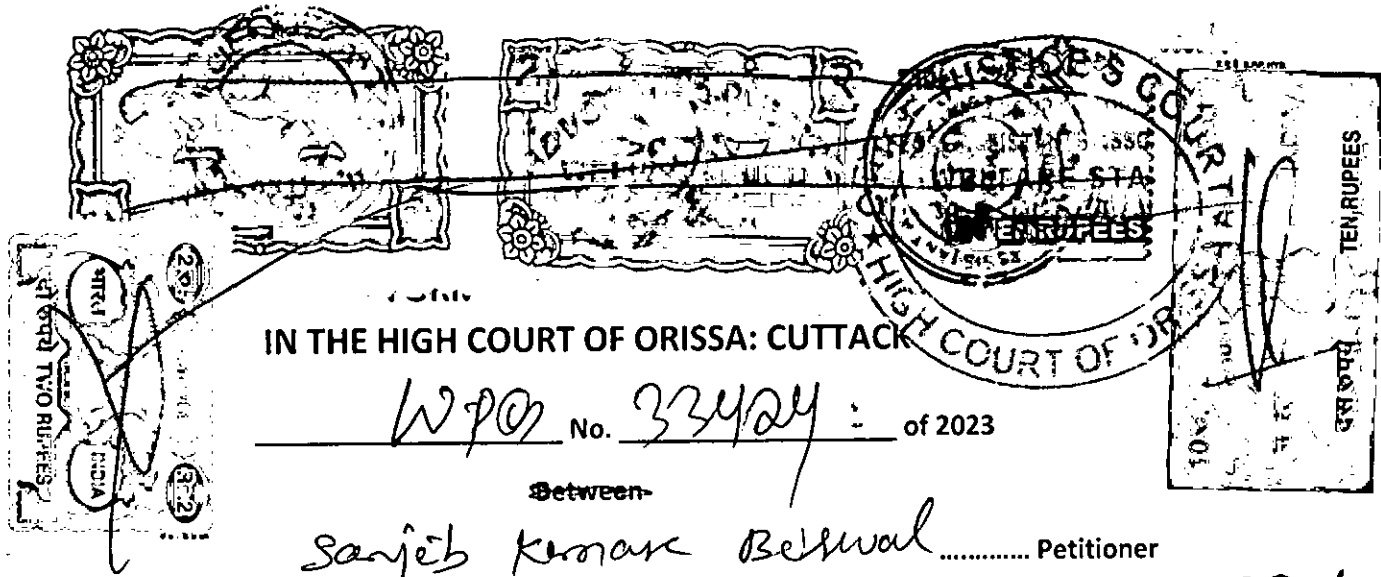
ENROLMENT NO.O-404/1988,

MOBILENO.9437271870/8249350252

The above named deponent being identified by Mr./Ms..... Advocate appears before me at.....AM/PM. on this the.....28th of.....20..... solemnly affirms that the facts stated are true to his/her knowledge and belief.

NOTARY
CUTTACK TOWN





IN THE HIGH COURT OF ORISSA: CUTTACK

W.P.O. No. 33424 of 2023

Between-

Sanjib Kumar Birmal Petitioner

Versus

State & others Opposite Party(s)

55146


Know all men by these presents, that by this Vakalatnama


I/We Sanjib Kumar Birmal aged 59 yrs sp. life son of Umesh K. Birmal
at present residing at Thilordabali, P.O. - Chhatish Debi
P.S. - Jaipur Sadak, Dist. - Jaipur

Appellant /Respondent /Petitioner /Opposite Party in the aforesaid Writ /Revision /Appeal Case do hereby appoint and retain MANOJ KUMAR MOHANTY (OSBC Regd. No. O-404/1988, M. No. 9437271870/ 8249350252), TUTU PRADHAN (OSBC Regd. No. O-735/2001, M. No. 9437205748), MITHILESH MOHANTY (OSBC Regd. No. O-601/2016, M. No. 8895476523) and ASHUTOSH MOHANTY (OSBC Regd. No. O-206/2017, M.No. 8908843143) Advocate(s) 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 there in including all application for return of documents or receipt of any refund voucher, moneys 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 authorize my/our Advocate(s) to admit any compromise lawfully entered in the said case.

Dated the 09 day of 10 2023


Received from the Executant(s)
Satisfied and accepted as I hold no
Brief for the other side.


(Manoj Kumar Mohanty)
Advocate


(Mithilesh Mohanty)
Advocate

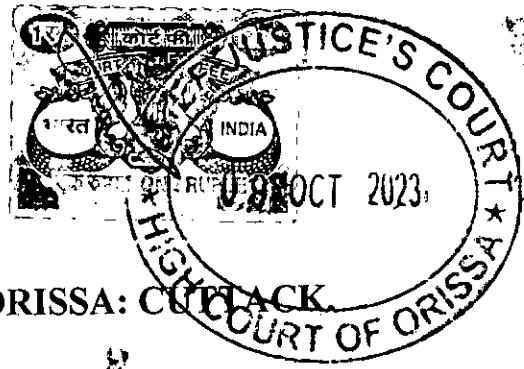
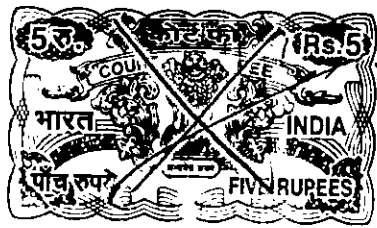


(Tutu Pradhan)
Advocate


(Ashutosh Mohanty)
Advocate



Signature of Executants



IN THE HIGH COURT OF ORISSA: CUTTACK.

I.A. No. 16172 of 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.

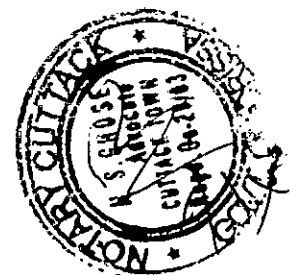
To

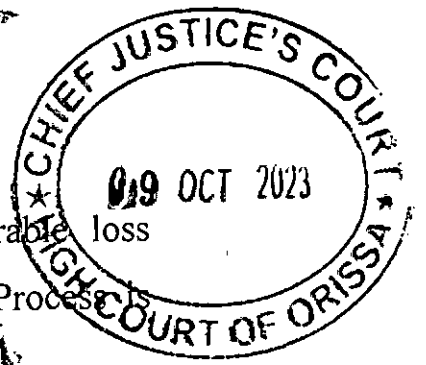
The Hon'ble Acting Chief Justice of Orissa High Court
and His Lordships' Companion Justices of the said Hon'ble
Court.

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.





3. That the petitioner will suffer irreparable loss and substantial injury unless the Tender Process is stayed 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, 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.

Advocate
For the Petitioner.

AFFIDAVIT

I, Sanjay 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

Ramesh Ch. Mallik Sanjay Kumar Biswal

Advocate's Clerk

DEPONENT

CUTTACK

Advocate

Date- 09.10.2023.

for the petitioner,

by Mr./Ms.
appears before me at AM/PM.
on this the day of 20.....
solemnly affirms that the facts stated
are true to his/her knowledge and belief.

NOTARY

OFFICE OF THE ADVOCATE GENERAL, ODISHA

SLNO: 552176

Date: 11-Oct-23

TIME: 1:27 PM

CASETYPE: WPC

No: 33424

YEAR: 2023

PETITIONER / APPELLANT:

SANJIB KU. BISWAL

RESPONDENT / OPP PARTY:

STATE

☒ PETITION & MEMO☒ MISC CASE☐ EXTRA COPY☐ COUNTER☐ ADDL

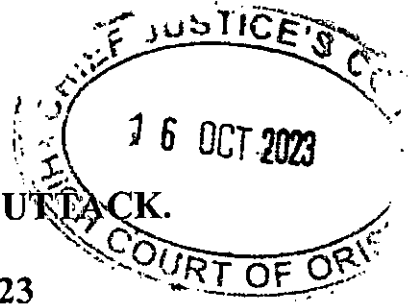
SET:

☐ REJONDER☐ CONSOLIDATED

MISC. COPY

ADDL. STANDING
COUNSEL

SCANNED



IN THE HIGH COURT OF ORISSA: CUTTACK.

I.A. No. 166/6 of 2023
(Arising out of W.P.(C) No. 33424 Of 2023)

Sanjib Kumar Biswal Petitioner.


Versus

State of Odisha and others Opp. Parties.

INDEX

Sl. No.	Description of documents	Pages
1.	Interim Application	01- 03
2.	<u>Annexure-7</u> A copy of Financial Bid	04-05

CUTTACK
Date- 16.10.2023.


Advocate
for the Petitioner.

MANOJ KUMAR MOHANTY, ADVOCATE

ENROLMENT NO.O-404/1988.

MOBILE NO.9437271870/8249350252.

7



B

IN THE HIGH COURT OF ORISSA: CUTTACK.

I.A. No. 16616 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:

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
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

Handwritten signature
11/10/23
AMBIKA PRASAD RAY
NOTARY CUTTACK TOWN
REGD. NO-ON-56/2004

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.

P R A Y E R

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


AMBIKA PRASAD RAY
NOTARY CUTTACK TOWN
REGD. NO-ON-56/2004

15 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.

Advocate

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

Advocate's Clerk

CUTTACK

Date- 16.10.2023.

DEPONENT

Advocate

for the petitioner

S.K. Biswal
The above named deponent being identified by *R. Ch. Mallik* Adv solemnly affirm and states before me that the contents of the are true to the best of his/her knowledge and belief.

AMBIKA PRASAD RAY
NOTARY, CUTTACK TOWN
Reg. No. ON-56/2004

16 OCT 2023

ANNEXURE 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 Chandikhole in the District of Jajpur 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 Jajpur for the year 2023-24.

Contract No: C.C.E.DKL (R&B) 12/2023-24

SCHEDULE OF WORK / ITEM(S)

Sl.No	Bidder Name	Estimated Rate	Quoted Percentage	Quoted Rate in Figures and Words (Iteration 0)	
				Rate	Amount
1.00	DEBABRATA SAMAL(GSTN-21BDKPS2131Q22A)	11372244.92	18.00	13419249.00	One Crore Thirty Four Lakh Nineteen Thousand Two Hundred and Fourty Nine
2.00	BINAYAK SAMAL(GSTN-NA)	11372244.92	14.00	12964359.21	One Crore Twenty Nine Lakh Sixty Four Thousand 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	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	BINAYAK SAMAL	12964359.21	L1
	2	DEBABRATA SAMAL	13419249.00	L2

True copy attested
[Signature]

109
DA 02

SCANNER OFFICE OF THE ADVOCATE GENERAL, ODISHA

SLNO: 552233

Date: 16-Oct-23

TIME: 1:12 PM

CASETYPE: WPC

No: 33424

YEAR: 2023

PETITIONER / APPELLANT:

SANJIB KUMAR BISWAL

RESPONDENT / OPP PARTY:

STATE

☐ PETITION & MEMO☒ MISC CASE☐ COUNTER☐ ADDL☐ REJONDER☐ CONSOLIDATED

MISC. COPY

☐ EXTRA COPY

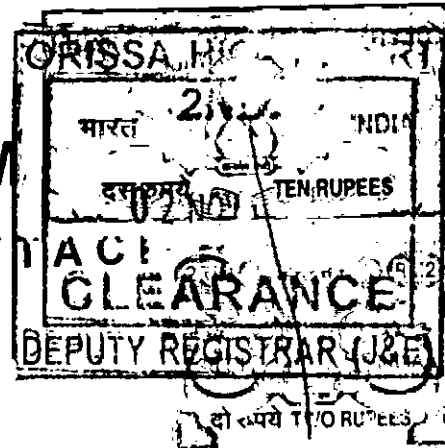
SET:

ADDL. STANDING
COUNSEL

FORM OF VAKALATNAM

IN THE HIGH COURT OF ODISHA : C U T

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



Between

Sanjib Kumar Biswal

Petitioner

27086

Versus

State of Odisha & others

Opp.party(a)

Known all men by these present, that by this Vakalatnama
I/We Binayak Samal, aged about 48 years, s/o Dibakar Samal
At/PO - Charanigala, PS - Balichandrapur, Dist - Jajpur

(Op.no - 3)

Appellant/Respondent

t/Petitioner/Opp/party in the aforesaid Revision / Appeal case do hereby appoint and retain
Sri PRABODHA CHANDRA NAYAK, ENROLMENT NO. O/279/2007, Ph.No.9438176146,
SUBRAT KUMAR SAHU, E.No. - 0/234/2023, Ph.No. - 8327705125

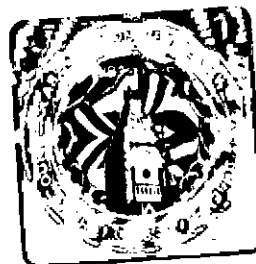
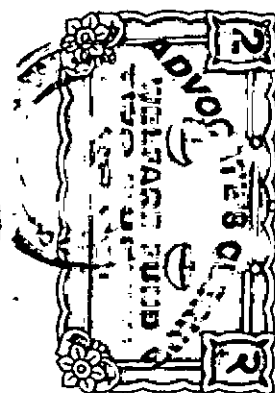
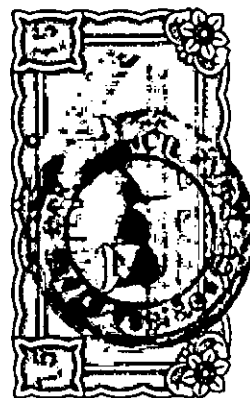
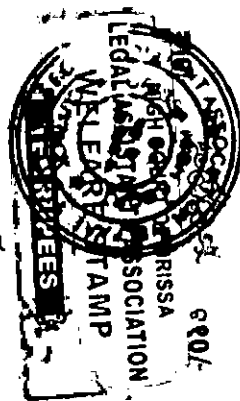
E. mail : prabodhnayakindia@gmail.com Advoc

ate(s) to appear for me/us in the above case and to conduct 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 ti
in applications for review and in appe
for leave to appeal Supreme Cour
compromise lawfully entered in the sai

Dated the 02.11.2023

Received from the executants(s)
Satisfied and accepted as I/We
Hold no brief for the other side.



Sahydv.
Advocate

Accepted as above

Subrat Ku. Sahu.

Advocate

Accepted as above

P
Advocate

Accepted as above
PRABODHA CH. NAYAK

Advocate

Accepted as above

Advocate

Accepted as above

Advocate

Accepted as above.

Binayak Samal
Signature of Executants.

OFFICE OF THE ADVOCATE GENERAL, ODISHA

SLNO: 552241 Date: 28-Nov-23 TIME: 3:33 PM

CASETYPE: WPC No: 33424 YEAR: 2023

PETITIONER / APPELLANT:

SANJIB KUMAR BISWAL

RESPONDENT / OPP PARTY:

STATE

☐ PETITION & MEMO☐ MISC CASE☐ COUNTER☐ ADDL☒ REJONDER☐ CONSOLIDATED

MISC. COPY



SET:

ADDL. STANDING
COUNSEL

CRR-2011 10199 of 10199



109
DB-2
SCANNED

OFFICE OF THE ADVOCATE GENERAL, ODISHA

SLNO: 552138

Date: 13-Oct-23

TIME: 12:36 PM

CASETYPE: WPC

No: 33424

YEAR: 2023

PETITIONER / APPELLANT:

SAJIB KU. BISWAL

RESPONDENT / OPP PARTY:

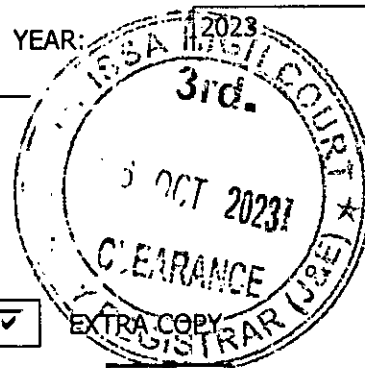
STATE

☐ PETITION & MEMO☐ MISC CASE☒ EXTRA COPY☐ COUNTER☐ ADDL

SET: 2

☐ REJONDER☐ CONSOLIDATED

MISC. COPY

ADDL. STANDING
COUNSEL

109
DB-2
SCANNED

OFFICE OF THE ADVOCATE GENERAL, ODISHA

SLNO: 552159 Date: 13-May-24 TIME: 12:47 PM

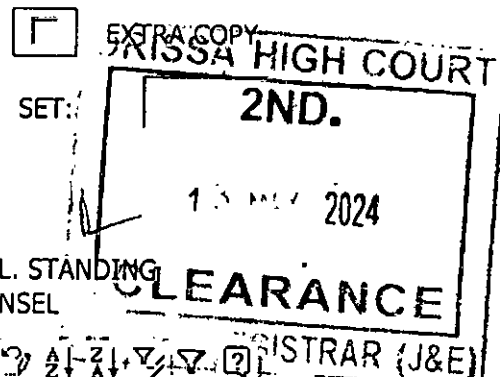
CASETYPE: WPC No: 33424 YEAR: 2023

PETITIONER / APPELLANT: SANJIB KUMAR BISWAL

RESPONDENT / OPP PARTY: STATE

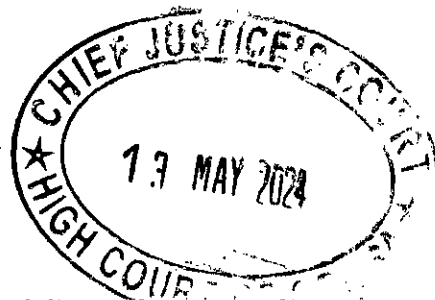
☐ PETITION & MEMO☒ MISC CASE☐ COUNTER☐ ADDL☐ REJONDER☐ CONSOLIDATED

MISC. COPY



109
DB-2

1st EOM



IN THE HON'BLE HIGH COURT OF ORISSA : CUTTACK

I.A No. 6590 / 2024

(Arising out of W.P.(C) No. 33424/2023)

Sanjib Kumar BiswalPETITIONER.

-VERSUS-

State of Odisha and Others.....OPPOSITE PARTIES

INDEX

SL. NO	DESCRIPTIONS OF DOCUMENTS	PAGES
1.	INTERIM APPLICATION	1-8
2.	VAKALATNAMA	

CUTTACK

DATE: 13/05/2024

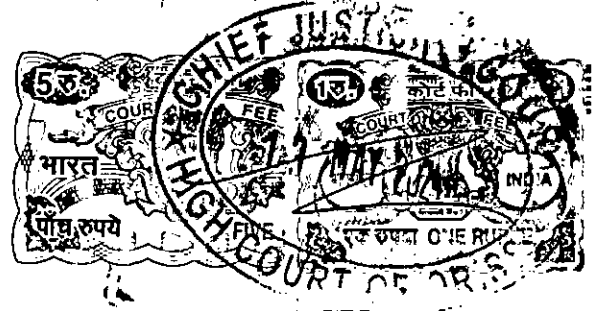
BY THE PETITIONERS THROUGH

ADVOCATE

GOPAL KRUSHNA MOHANTY

En. Roll. No. O-446/1982.

Ph. No: 9861092615.



IN THE HON'BLE HIGH COURT OF ORISSA, CUTTACK

I. A. NO. 6590 /2024

(Arising out of W.P(c) No.33424/2023)

CODE:

IN THE MATTER OF:

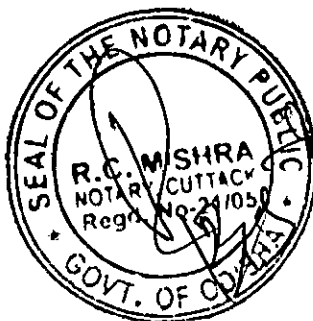
An application for intervention by the present Intervener Petitioner to be impleaded as an Opposite Party in the above connected Writ Petition under Order -1 Rule-10 of CPC read with Rule-27(A) in Chapter VI of Orissa High Court Rules and participate in the hearing of the same.

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

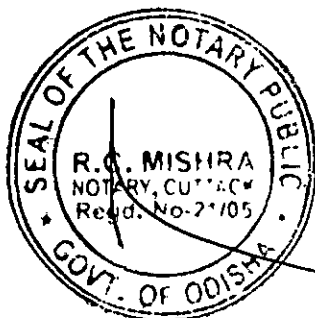
IN THE MATTER OF :

Sanjib Kumar Biswal aged about 59 years, S/O-
Umesh Chandra Biswal at present residing AT-
Thilardebil, PO-Chhatish Debil, PS-Jajpur Sadar,
Dist.-Jajpur.PETITIONER.

VERSUS

1. 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.
4. Debabrata Samal S/O-Jaykrishna Samal of village
Haripur, PO-Kharianga, PS-Barchana, Dist.-Jajpur.

...OPPOSITE PARTIES .



13/05/2024

The matter out of which the present Interim Application arises is connected with the above Writ Petition.

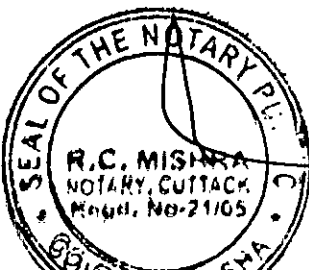
To,

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.

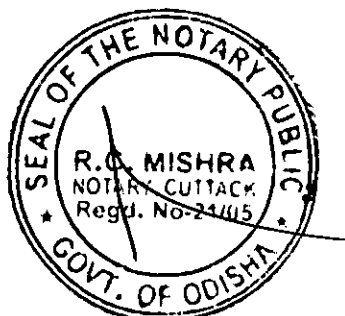




23.8.2023 for construction of works and detailed given in the Tabular Form for work of construction of Canteen-cum-Bar Association Hall in Chandikhol in the district of Jajpur for the benefit of the Lawyer Members of Chandikhol Bar Association.

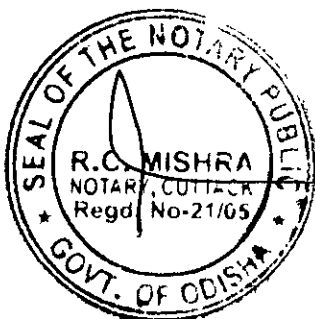
- 3) That it is humbly submitted that though the Bid was called by the State Government for construction of Canteen-cum-Bar Association Hall at Chandikhol in the district of Jajpur but the Chandikhol Bar Association was not made a party by the petitioner in the writ filed by the petitioner for quashing 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 19.10.2023 before this Hon'ble Court and in course of the hearing the petitioner's counsel brought it to the notice of



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.
- 6) That in this regard this Intervener petitioner humbly begs to submit that 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



13/05/24

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.

P R A Y E R

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.

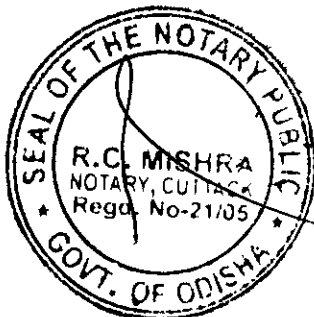
CUTTACK

DATE: 13/05/2024

BY THE INTERVENER PETITIONER

E. K. Mohanty

THROUGH ADVOCATE



IN THE HON'BLE HIGH COURT OF ORISSA

I.A No. _____

(Arising out of W.P.(C) No. 33424/2023

Sanjib Kumar BiswalPETITIONER.

-VERSUS-

State of Odisha and Others.....OPPOSITE PARTY.

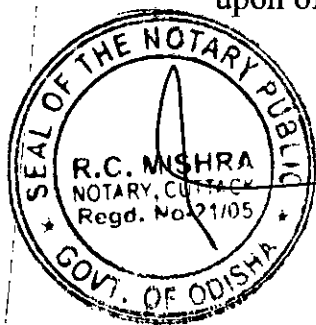
AFFIDAVIT

1. I 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. Garnaik

Advocate

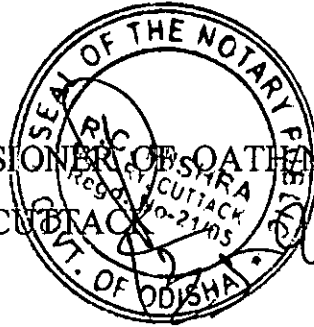
Prakash Kumar Dash

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.

COMMISSIONER OF SOATH NOTARY
PUBLIC, CUTTACK



CERTIFICATE

Certified that due to non-availability of cartridge papers this Interim Application has been typed in thick white papers.

Advocate

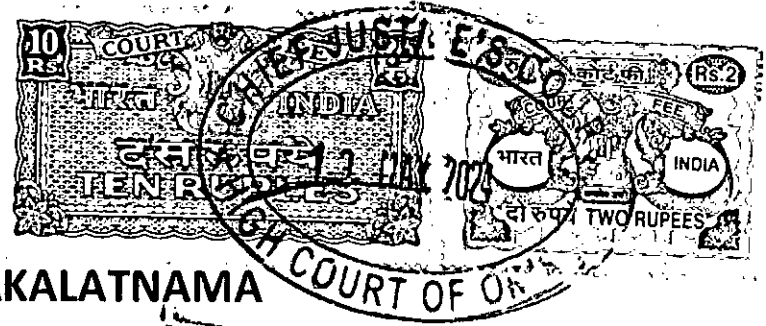
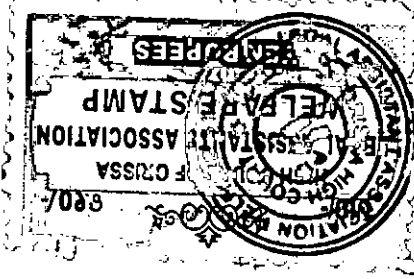
UNDERTAKING

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
IN THE HON'BLE HIGH COURT OF JUDICATURE ORISSA: CUTTACK

W.P.(C) NO.....33424..... OF 202

Between
Sanjeeb Kumar Baiswal Petitioner/Appellant/Plaintiff

-VERSUS-
State of Orissa Opp. Party/Respondent/Defendant

KNOW ALL MEN BY THESE PRESENTS, that by this VAKALATNAMA
I/WE Chandikhole Court Bar Association represented
through its Secretary Shri. Prakash Kumar Dash,
AT - Chandikhole Court Bar Association, PO/PS -
Chandikhole, Dist - Jagpur.

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.O-708/2013, ..Email-id- ..adv.abhash.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 13/05/2024
Received from the executant(s) satisfied
and accepted as I hold no brief for the other side.

Sri Gopal Mohanty
Advocate
Enrl.No. O-446/1982, PH- 9861092615.

S.K. Garnayak
Advocate
Enrl.No. O-597/2014, PH- 9776233654.

Adv. Abhash Garnaik
Advocate
Enrl.No. O-708/2013, PH- 9668596319.



Prakash Kumar Dash
SIGNATURE OF THE EXECUTANT(S)
PRAKASH KUMAR DASH
Secretary
Chandikhole Court Bar Association
Chandikhole

SCANNED

109
DB-2

D

1



IN THE HIGH COURT OF ORISSA, CUTTACK

I.A.NO. 13725 / 2024

(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

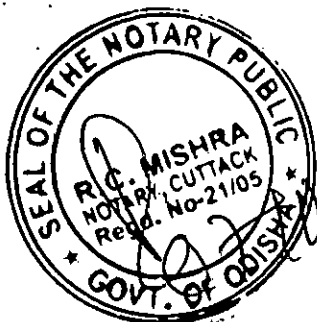
To

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 :

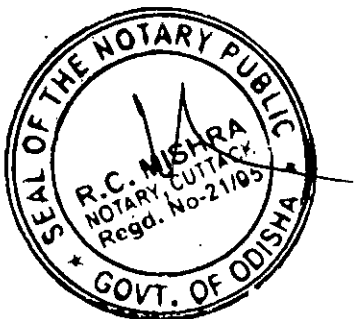
1. That, the petitioner filed aforesaid writ petition seeking
direction to quash the order dated 29.09.2023 under
Annexure-3, by which his Technical Bid has been rejected
as per Clause No.7 and 112 e of DTCN.

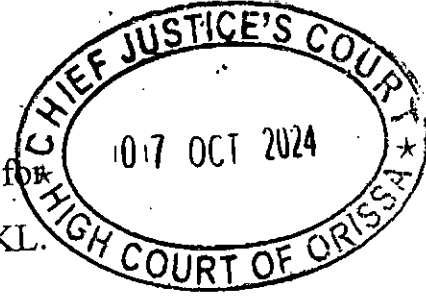


2. That, this Hon'ble Court vide order dated 12.10.2023 only issued notice, but there is no stay order in respect of the work i.e "Construction of Canteen -cum- Bar Association Hall at Chandikhol in the District of Jajpur for the year 2023-24" in Bid Identification No. C.C.E. DKL. (R&B) 12/ 2023-24.
3. That, it is humbly submitted that Counter Affidavit has 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.

P R A Y E R

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



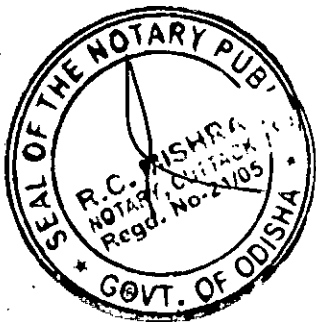


Association Hall at Chandikhol in the District of Jajpur for the year 2023-24" in Bid Identification No. C.C.E. DKL. (R&B) 12/ 2023-24, within a stipulated period.

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



AFFIDAVIT
HON'BLE HIGH COURT OF ORISSA: CUTTACK
(ORIGINAL WRIT JURISDICTION)
I.A.NO. 13725 / 2024

(Arising out of W.P.(C) No. 33424 of 2023)

In the Matter of:-

Sanjib Kumar Biswal

.....Petitioner

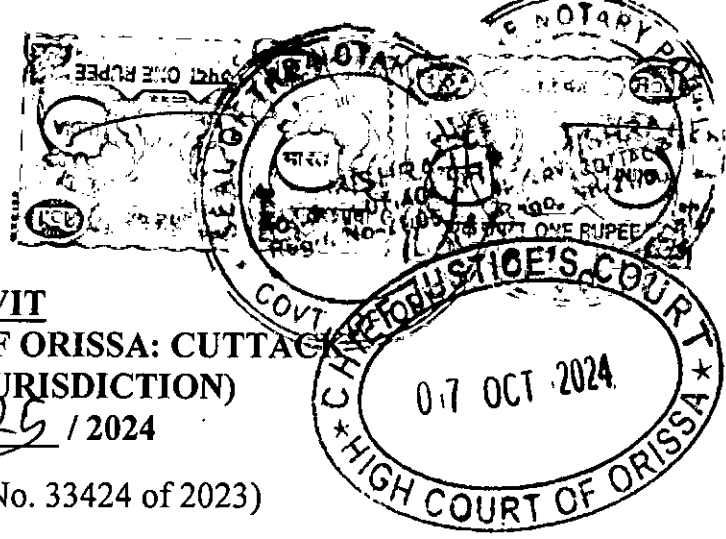
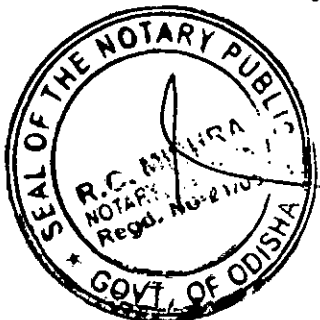
Versus

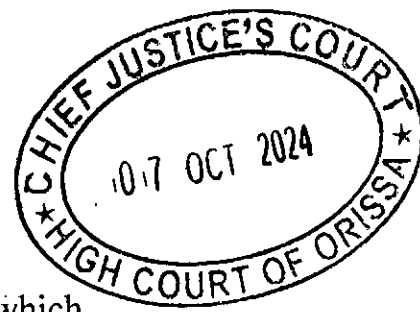
State of Odisha and other

.....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





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

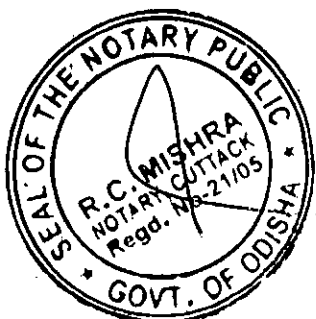
The 07 day of Oct 2024.

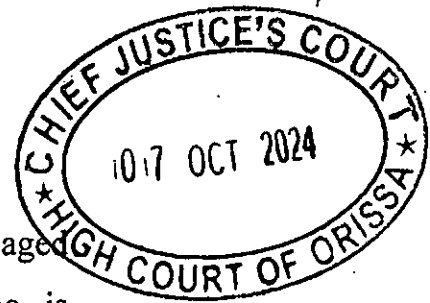
— — — Binayak Samal —

Identified by


Advocate

Deponent

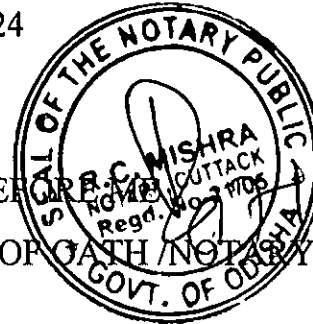




Solemnly affirmed before me by Binayak Samal, aged
about years, S/o-Dibakar Samal above named who is
identified before me by Prabodha Chandra Nayak, whom I
personally know.

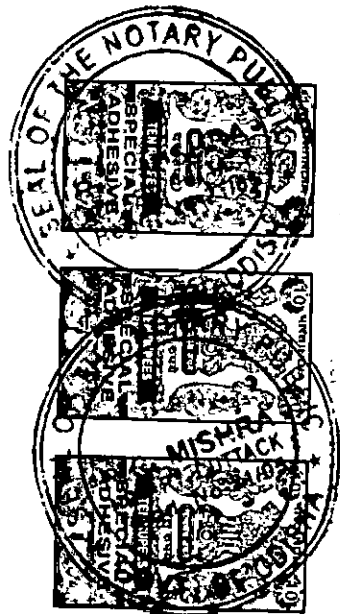
This the 07 day of Oct 2024

SIGNATURE BEFORE
COMMISSIONER OF GATH/NOTARY



CUTTACK. Advocate for the Opp. Party No.3

DATE 07.10.2024 PRABODHA CHANDRA NAYAK
EN. NO.O-279/2007,
MOBILE- 9438176146



IN THE HIGH COURT OF ORISSA : CUTTACK

MENTION MEMO

1. NUMBER OF THE CASE

I.A. no. 13725 / 2024

2. NAME OF THE PARTIES :

W.P.(C) no. 33424 / 2023

Sanjib Kumar Biswal

..... Petitioner/Appellant.

-VRS-

State of Odisha & others

.....Opp.party/Respondent.

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

: Admission, Order Stay, Hearing

7. REASON FOR THE MENTION

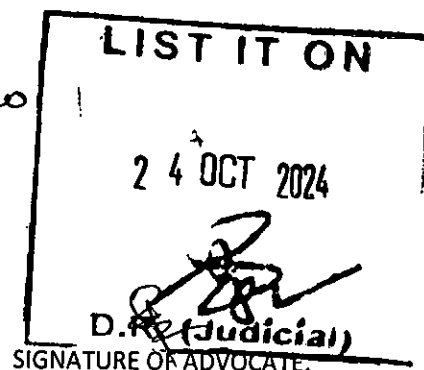
That, this Hon'ble Court vide
Order dated 12.10.2023 only issued notice. but
there is no stay order in respect of the work i.e.
Construction of Centenary Cum. Bar Association
Hall at Chandikhol in the District of Nayagarh
for the year 2023-24 in Bid Identification no. C.C.E.DK L
(R & B) 12/2023/24

8. DATE ON WHICH POSTING IS SOUGHT: 24.10.2024

9. WHETHER ANY CAVEAT HAS
BEEN FILED OR NOT10. INDICATE WHETHER THE MATTER IS IN
THE LIST BEFORE ANY OTHER BENCH :

CUTTACK.

DATE: 23/10/2024



Related to Tender

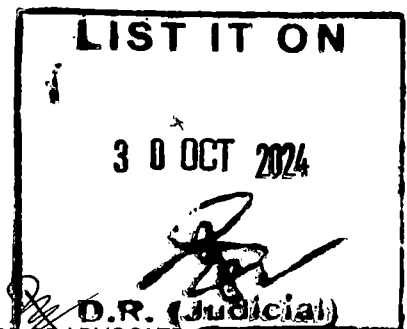
IN THE HIGH COURT OF ORISSA : CUTTACK

MENTION MEMO

- 30/10
[Signature]
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



SIGNATURE OF ADVOCATE

WPU) 33424/2023

By Email

OFFICE OF THE

SUPERINTENDING ENGINEER CHARBATIA (R&B) DIVISION, CHOUDWAR.

Letter No. **8356** Dt. **11-11-24**
To

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 Canteen-cum-Bar Association hall at Chandikhole in the district of Jajpur for the year 2023-24.

Dear Sir,

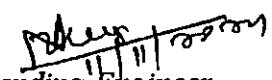
Your tender for the above said work amounting to Rs.1,19,35,171.00 (Rupees one crore nineteen lakh thirty five thousand one hundred seventy one) only being 4.95% excess over the estimated cost put to tender for Rs.1,13,72,235.00 has been accepted by the Chief Construction Engineer Dhenkanal (R&B) Circle, 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.

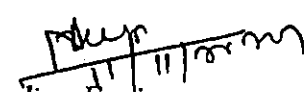
If you fail to submit the above documents and attend this office as per the specified date i.e. 16.11.24, action will be initiated as per the condition of DTCN. No further notice shall be issued after 16.11.24.

Yours faithfully,


Superintending Engineer
Charbatia (R&B) Division
Choudwar.

Memo No. **8357** Dt. **11-11-24**

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.

o/c

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 learned Counsel for the Petitioner challenging the rejection of the Technical Bid of the petitioner dated 29.09.2023 vide Annexure-3 and acceptance of the Bids of Opp. Party No.3 and 4 on dated 30.09.2023 under Annexure -7 to the Writ Petition.)

Sanjib Kumar Biswal.

.....Petitioner

Vrs

State of Odisha and others.

..... Opposite Parties

I.A. No.16616 of 2023

In the matter an application filed by the learned Counsel for the Petitioner praying to 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 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.

Order No.04 Dated.12.11.2024 Passed in WP(C) No. 33424/2023 & I.A. No. 16616 of 2023

Copy of Order enclosed vide Separate sheet.

Sd/- (Chakradhari Sharan Singh), Chief Justice

Sd/- (Savitri Ratho), Judge

Memo No. 34183 Date 20.11.2024

Copy forwarded to

1)The Chief Construction Engineer, Dhenkanal(R & B) Circle,Dhenkanal, At/Po/Dist-Dhenkanal.

For information and necessary action.

By Order of the Court

Cuttack

Dated.19th November,2024


Superintendent


19.11.24