

## CASH / CREDIT BILL

Sl. No. **295**

Mob. No. : 8457922431

**SAHU HOTEL**

Sagarguda, Kundra, Dist. Koraput, Odisha

Deals with : Meals, Fast Food &amp; All Catering for Functions/ Birthday.

Date **27.09.2022**Name Barmande's Produce CompanyAddress Nua Guda

Table No. ....

Sl. No	Particulars	Qty.	Amount	
			Rs.	Ps.
	Non veg meals	10	800/-	00
<b>TOTAL</b>			<b>800/-</b>	<b>00</b>

Rupees in words Eight hundred

only

For Sahu Hotel

Paid by me  
Susmita Pradhan

Barmande's produce company ke meeting ke liye 10 non veg meals  
Launch ke liye Rs. 800/- ke bill ke liye 27.09.22

certified  
for

**PAID**

Project - CBO - 7.2

Cheque No./Cash : 562321

Date 30.09.22

बिना बिल के

ଆଜ୍ଞା ତା 24 ଓ 2022 ରିମ୍ପ ଥାନା ଓ ଲାଗୁନା ୦୦ ନିମ୍ନ  
 ଶାସନର କାର୍ଯ୍ୟକ୍ରମ ଉପରେ ନିମ୍ନଲିଖିତ ରୁପାୟୀ। ଶାସନ ବାଦ  
 ଦେଇ ଶୁଦ୍ଧ ଶାସନର କି କିଛି କରାଯାଉ ଥାଏ। ଶାସନର  
 ଶାସନ ବାଦର କିଛି କିଛି କରାଯାଉ ଥାଏ। ଶାସନର  
 କରାଯାଉ ଥାଏ।

ଆଜ୍ଞା ଆବେଦନ ବିଷୟ -

1) Bomanrai produce company ର ଆର୍ଥିକ ଆବେଦନ

2 = Laptop repair ଆବେଦନ ଆବେଦନ।

3 = Bani Procurement ବାଦ ଆବେଦନ ଆବେଦନ।

ଆବେଦନ କି କିଛି କରାଯାଉ ଥାଏ। ଶାସନର  
 ଶାସନର କିଛି କିଛି କରାଯାଉ ଥାଏ।

ଶାସନ ଦେଇ Bomanrai produce company ର ଆର୍ଥିକ ଆବେଦନ  
 କି କିଛି କରାଯାଉ ଥାଏ। (17500/-) (ଶୁଦ୍ଧ ବାଦ ଆବେଦନ 24)

ଶାସନର କିଛି କିଛି କରାଯାଉ ଥାଏ।

Laptop repair ଆବେଦନ P3 = 3200/- (ଶୁଦ୍ଧ ବାଦ ଆବେଦନ)

ଶାସନର କିଛି କିଛି କରାଯାଉ ଥାଏ। P3 = 5700/- କିଛି କିଛି କରାଯାଉ ଥାଏ।

ଆବେଦନ କିଛି କିଛି କରାଯାଉ ଥାଏ। କିଛି କିଛି କରାଯାଉ ଥାଏ।

ଶାସନର କିଛି କିଛି କରାଯାଉ ଥାଏ। ଆବେଦନ କିଛି କିଛି କରାଯାଉ ଥାଏ।

P.O. ଆବେଦନ କିଛି କିଛି କରାଯାଉ ଥାଏ। ଆବେଦନ କିଛି କିଛି କରାଯାଉ ଥାଏ।

କିଛି କିଛି କରାଯାଉ ଥାଏ। ଆବେଦନ କିଛି କିଛି କରାଯାଉ ଥାଏ।

ଶାସନର କିଛି କିଛି କରାଯାଉ ଥାଏ। ଆବେଦନ କିଛି କିଛି କରାଯାଉ ଥାଏ।

1 = ଶାସନର କିଛି କିଛି କରାଯାଉ ଥାଏ।

2 = Bomanrai produce

3 = ଶାସନର କିଛି କିଛି କରାଯାଉ ଥାଏ।

4 = ଶାସନର କିଛି କିଛି କରାଯାଉ ଥାଏ।

5 = ଶାସନର କିଛି କିଛି କରାଯାଉ ଥାଏ।

6 = ଶାସନର କିଛି କିଛି କରାଯାଉ ଥାଏ।

7 = ଶାସନର କିଛି କିଛି କରାଯାଉ ଥାଏ।

8 = Bomanrai produce

9 = ଶାସନର କିଛି କିଛି କରାଯାଉ ଥାଏ।

10 = L.O.P. Bomanrai produce



## TRAVEL REIMBURSEMENT FORMAT FOR GROUP

Purpose: - meeting

Name of the organizer: F.P.O. Barmande pradhane company

Venue: - Nua guda

Date: 27.08.2022

SL No	Name and address	From	To	Travel expenses (Rs.)	Food expenses (Rs.)	Total amount Paid (Rs.)	Receivers Signature or Thumb impression
	Rai madi Gijonai	Nua guda	Nua guda			50/-	ରାମାଦି ଗିଜୋନା
	Jangasari Gijonai	Nua guda	Nua guda			50/-	ଜାଙ୍ଗାସାରି ଗିଜୋନା
	Rukmani Khia	Shalga guda	Nua guda			50/-	ରୁକ୍ମାମଣି ଖିଆ
	Sukamani Parara	Chandia Shileipam	Nua guda			50/-	ସୁକାମାଣି ପାରା
	Utasian Parara	Chandia Shileipam	Nua guda			50/-	ଉତାସିଆନ ପାରା
	Damai Pradhani	Nua guda	Nua guda			50/-	ଦାମାୟା ପ୍ରାଧାନୀ
	Barakakal Padia	Pradhani guda	Nua guda			50/-	ବାରାକାକାଲ ପାଡିଆ
	Rajmadi math Padia	Tendvei Pore	Nua guda			50/-	ରାଜମାଦି ମାଥ ପାଡିଆ
	Total:					400/-	

N.B: The thumb impression should be certified by representative from Agriculture department /Programme Secretariat/Nodal CBO member

This is to certify that the above participants are participated in the above training/workshop organized by \_\_\_\_\_ at \_\_\_\_\_ on \_\_\_\_\_ to our best of my Knowledge.

ରାମାଦି ଗିଜୋନା  
Signature

Name &amp; Date:

VAW/AAO/Prg Sec/CBO

Signature

Name &amp; Date:

FA Representative

Susmita Pradhani  
Signature

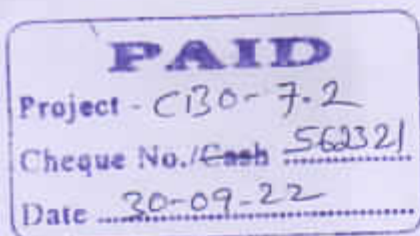
Name &amp; Date

ERP  
C.E.O



Page NO - 1 PB-400/-





## CASH / CREDIT BILL

Sl. No.

Mob. No. : 8457922431

292

## SAHU HOTEL

Sagarguda, Kundra, Dist. Koraput, Odisha

Deals with : Meals, Fast Food &amp; All Catering for Functions/ Birthday.

Date 07-09-2022

Name Bamanadei Produce Company P.V.T.

Address Nua guda

Table No.

Sl. No	Particulars	Qty.	Amount	
			Rs.	Pa.
	Non Veg meals	10 (13-80)	800/-	00
TOTAL			800/-	00

Rupees in words Eight hundred

only

For Sahu Hotel

PAID by me  
Sugmita Pradhan

Bamanadei produce company ke meeting ke liye 07/09/22  
meeting Lunch ke liye Rs-800/- ke bill ke liye paid ke liye

Certified  
for

**PAID**  
Project - CBO-7-2  
Cheque No. 562321  
Date 30-09-22

07/09/22 के लिए

TRAVEL REIMBURSEMENT FORMAT FOR GROUP

Purpose: - meeting

Name of the <sup>F.P.O</sup> organizer: Barmandel Producers company

Venue: Nuaguda

Date: 07.09.2022

SL No	Name and address	From	To	Travel expenses (Rs.)	Food expenses (Rs.)	Total amount Paid (Rs.)	Receivers Signature or Thumb impression
	Arimati Gihuria	Nuaguda	Nuaguda			50/-	ଅରିମତି ଗିହୁରିଆ
	Jangaseni Gihuria	Nuaguda	Nuaguda			50/-	ଜାଙ୍ଗାସେନି ଗିହୁରିଆ
	Ghazian Pansara	Chandia Shikligan	Nuaguda			50/-	ଗିହାନ ପନସା
	Aukmani Khila	Jhaga Guda	Nuaguda			50/-	ଅୁକମାନି ଖିଲା
	Damai Pradhan	Nuaguda	Nuaguda			50/-	ଡାମାୟ ପ୍ରଧାନ
	Baba Kakke Pata	Pradhan Pata	Nuaguda			50/-	ବାବା କାକେ ପଟା
	Arimati Math Pothia	Tendul Pote	Nuaguda			50/-	ଅରିମତି ମାଥ ପୋଥା
	Suhamani Pansara	Chandia Shikligan	Nuaguda			50/-	ସୁହାମାନି ପନସା
	Total: - 8					RS-400/-	

N.B: The thumb impression should be certified by representative from Agriculture department /Programme Secretariat/Nodal CBO member

This is to certify that the above participants are participated in the above training/workshop organized by \_\_\_\_\_ at \_\_\_\_\_ on \_\_\_\_\_ to our best of my Knowledge.

ଅରିମତି ଗିହୁରିଆ  
Signature

Name & Date:

VAW/AAO/Prg Sec/CBO

Signature

Name & Date:

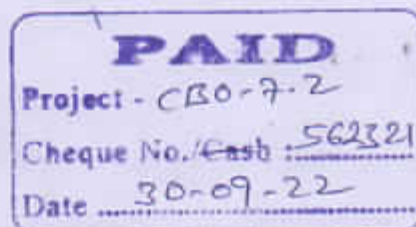
FA Representative

Susmita Pradhan  
Signature

Name & Date

GRP CBO

Page NO - 1 Total RS-400/-





## TRAVEL REIMBURSEMENT FORMAT FOR GROUP

**Purpose:**

Name of the organizer:

Venue:

Date:

[illegible]

N.B: The thumb impression should be certified by representative from Agriculture department /Programme Secretariat/Nodal CBO member

This is to certify that the above participants are participated in the above training/workshop organized by \_\_\_\_\_ at \_\_\_\_\_ on \_\_\_\_\_ to our best of my Knowledge.

Signature

Name &amp; Date: \_\_\_\_\_

VAW/AAO/Prg Sec/CBO

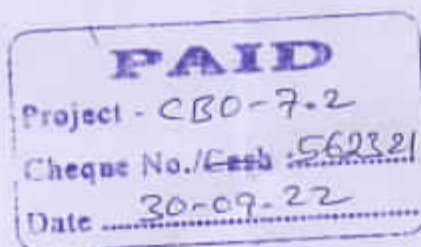
Signature

Name &amp; Date: \_\_\_\_\_

FA Representative

Sugmita Pradhan  
Signature

Name &amp; Date \_\_\_\_\_

$$\in \mathbb{R}^n \quad C \cdot E \cdot 0$$






**CASH / CREDIT BILL**

**SAHAJ's XEROX & STATIONERY**

Near Block Office, KUNDRA - 764 002 (Odisha)

No. **246** Date **10-09-2022**

To **Baramandi Produce Company P.V.T.L.T.D**

**Nua Guda**

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	Monthly Activity Plan Xerox	50-P	250	125/-	00
2	Weekly done Report Xerox	50-P	250	125/-	00
3	Preventive zero form printing	15-P	6.00	90/-	00
<b>TOTAL</b>				<b>340/-</b>	<b>00</b>

Rupees **THREE hundred pounds** only

Signature

Paid by me  
Sugma Pradhan

Baramandi Produce Company P.V.T.L.T.D ରେ ଟଙ୍କା ଥିବା  
Xerox ଗ୍ରାହକଙ୍କୁ ମାତ୍ର 1 ମାସ - 340/-

Certified  
*[Signature]*

ଗ୍ରାହକଙ୍କ ବିବରଣୀ

**PAID**

Project - CBO-7.2

Cheque No./Estb **562321**

Date **30-09-22**