

CHANDAN ENTERPRISES

Dasahi, Nuapatana, Tigiria, Cuttack, Odisha – 754035
Mob: 9337853940 / 9178665672 | GSTIN: 21ALZPT9233C1ZR

GST TAX INVOICE

Invoice No: 135 Date: 12-1-2026

Bill To:
Asst. Engineer
Tigiria Block
Cuttack, Odisha
GSTIN: Not Available (Govt. Dept.)

Sl No	Description of Goods	HSN	Quantity (Bags)	Rate ■ (Incl. GST)	Amount ■
1	Cement Bags	2523	170	350.00	59,500.00

Taxable Value	■50,424.00
CGST @ 9%	■4,538.00
SGST @ 9%	■4,538.00
Total GST	■9,076.00
Grand Total	■59,500.00

Amount in Words: Rupees Fifty Nine Thousand Five Hundred Only

For Chandan Enterprises
Chandan
PROPRIETOR
Authorised Signatory

FINANCIAL RULE FORM NO. 18

See Financial Rule 105

HAND RECEIPT

(To be used as a single form of voucher for all miscellaneous payments and advances for none of the special items 13, 14, 15, 16, 18, and 17 are sub-items)

Name of work... Const. of C. Road from Jadhister house to Laxmidhara Debata house,
Name of payee... Bishu Baidhara, ward no-18, Nua Patra,
Cash book voucher no... 20, PS share (2025-26)
1 pay by cash... (5th spec untied fund)
2 pay by cheque... (1.80 lakh)
Dated initials of Disbursing officer

Received from the... 2945.00
The sum of Rs...
Materials noted on reverse...
Name of work... or purpose for which payment is made
(Amount in vernacular)

- ① centering & shuttering - 2672.00
② D/S/PS Road - 273.00
2945.00

Handwritten signature of the payee

The... 200
Witness... Manash... Salaha... signature of payee

- 1. The officer authorizing payment should issue and date pay order (1) or (2) as may be applicable to the case.
2. The person actually making the payment should initial and date payment certificate (3)
3. In the case of works accounts of which are paid by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
4. Payment should be received by some known person when the payee acknowledgement is given by mark, seal or thumb impression.