

## 1st = final bill

Particulars	No.	L.	B.	H.	Content or area
Name of the work: Constn of CC Road					
from Bhapur Sankhisahi					
to Gopalasahi Paikasahi					
Estimated cost = Rs 600,000/-					
Head of A/c: B.P.B. 2025-26					
Agency: Deptt					
Unit of measurement					
Item No 1: Earthwork in hard soil					
$1 \times 28.50 \times 3.40 \times 0.10 = 9.69$					
$1 \times 30.00 \times 3.50 \times 0.10 = 10.50$					
$1 \times 30.00 \times 3.50 \times 0.10 = 10.50$					
$1 \times 30.00 \times 3.40 \times 0.10 = 10.20$					
40.89 Cen					
@ Rs 240.7759 / Cen					
Rs 9845.32					

Particulars	No.	L.	B.	H.	Content or area
(2) filling foundation with sand					
	1	28.50	3.40	0.05	4.845
	1	30.00	3.50	0.05	5.25
	1	30.00	3.50	0.05	5.25
	1	30.00	3.40	0.05	5.10
					20.445 cum
(1) R	793.9339				R 16231.979
(3) PCC (1:3:6)					
	1	28.50	3.40	0.10	9.69
	1	30.00	3.50	0.10	10.50
	1	30.00	3.50	0.10	10.50
	1	30.00	3.40	0.10	10.20
					40.89
(2) R	5275.710				R 215723.79

Particulars	No.	L.	B.	H.	Content or area
(4) PCC (1:2:4)					
	1	28.50	3.40	0.125	12.1125
	1	30.00	3.50	0.125	13.125
	1	30.00	3.50	0.125	13.125
	1	30.00	3.40	0.125	13.75
					51.1125 cum
(2) R	6781.2187				R 346605.84
(E) brick board					R 5000/-
(6) vibrata					B 593/ 709/-
(7) WC					R 6000/-
					R 1599999/-

Particulars	No.	L.	B.	H.	Content or area
@ request					
① we		R	6000/		
② Cur		R	6000/		
③ Royalty		B	1329/		
④ Add Royalty		B	20977/		
⑤ EMF		B	665/		
⑥ DMF		B	1329/		
⑦ EOB		B	2047/		
			B 50309/		
<del>8/2/22</del>					

TAX INVOICE

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(See Financial Rule 205)

HAND RECEIPT

advances for none of the special forms 12, 13, 14, 15, 16, and 17 are suitable)

Name of Work :- Constn of C.C Road From Bhapur Sundhisahi to Gopal sahi and Paikasahi

Name of Payee :- *Bansidhar Behara*

Cash Book Voucher No . . . . . Dated. . . . . 2026

1 Pay by Cash Rs 166535.980

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 166535.98

Materials noted on reverse

Name of Work

or Purpose for which payment is made  
(Amount in vernacular)

Material(sand,metal,chips)

*987242696421*  


Dt . . . . . 2026

Witness . . . . .

Signature of Payee

1 Filling sand	21.0000 x	423.72 =	8898.12	BRM029
2 Coarse sand	43.0000 x	430.15 =	18496.45	BRM028
3 metal 40mm	40.00 x	1360.21 =	54408.4	BRM044
4 chips 12mm	47.00 x	1802.83 =	84733.01	BRM056
Total		=	166535.98	

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(See Financial Rule 205)

HAND RECEIPT

(To be used as a simple form of voucher for all miscellaneous payments and advances for none of the special forms 12, 13, 14, 15, 16, and 17 are suitable)

Name of Work :- Constn of C.C Road From Bhapur Sundhisahi to Gopal sahi and Paikasahi

Name of Payee :- *Judhisah Baral*

Cash Book Voucher No . . . . . Dated. . . . . 2026

1 Pay by Cash Rs 37550.02

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 37550.02

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Carriage & T&P



Dt . . . . . 2025

Witness . . . . .

Signature of Payee

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(See Financial Rule 205)

HAND RECEIPT

(To be used as a simple form of voucher for all miscellaneous payments and advances for none of the special forms 12, 13, 14, 15, 16, and 17 are suitable)

Name of Work :- Constn of C.C Road From Bhapur Sundhisahi to Gopal sahi and Paikasahi

Name of Payee :- *Krushna Chandra Sahu*

Cash Book Voucher No . . . . . Dated, . . . . . 2026

1 Pay by Cash Rs 217744.00

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 217744.00 /-

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Labour & Masson



Dt . . . . . 2026

Witness . . . . .

Signature of Payee

1 Un Skilled	419 x	462.00	=	193578.00
2 skilled	43 x	562.00	=	24166.00
				217744.00

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(See Financial Rule 205)

HAND RECEIPT

(To be used as a simple form of voucher for all miscellaneous payments and advances for none of the special forms 12, 13, 14, 15, 16, and 17 are suitable)

Name of Work :- Constn of C.C Road From Bhapur Sundhisahi to Gopal sahi and Paikasahi

Name of Payee :- Babram sahu

Cash Book Voucher No . . . . . Dated. . . . . 2026

1 Pay by Cash Rs 5000.00

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 5000.00

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Sign Board



Dt . . . . . 2025

Witness . . . . .

Signature of Payee

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(See Financial Rule 205)

HAND RECEIPT

(To be used as a simple form of voucher for all miscellaneous payments and advances for none of the special forms 12, 13, 14, 15, 16, and 17 are suitable)

Name of Work :- Constn of C.C Road From Bhapur Sundhisahi to Gopal sahi and Paikasahi

Name of Payee :- *Kalardi pali*

Cash Book Voucher No . . . . . Dated . . . . . 2026

1 Pay by Cash Rs 593.00

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 593.00

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Dt . . . . . 2025

Witness . . . . .

*95/10/17*  *vibrator*  
*[Signature]*

Signature of Payee

**TAX INVOICE**

**MAHALAXMI TRADERS**

Cement, Rod & Asbests available Here  
 AT/P.O. Bhapur, Dist - Nayagarh, Odisha  
 GSTIN - 21CBVPPB0597H1ZL



Name and address  
 of the buyer Je Bhapur Block

Mob-9438120305

Date... 5.12.20.....

SI.No..... Q.3.4.

GSTIN \_\_\_\_\_

SI No.	Description in case of Goods/Service	HSN/SAC Code of the good	Qty.	Price per Unit	Total Value	State Tax OGST	Central Tax CGST	Total Amount	
								Rs	P
1	Cement		520/-	287/-	138840	12495.60	12495.60	163831	20
2									
3									
4									
5									
6									
7									
8									
9									
10									
<b>GRAND TOTAL</b>								<u>Rs 163831/-</u>	

upes... one lakh sixty three thousand eight...  
 Addressed thirty one only...  
 aa Narayani Art Press, Bhapur, SI.No. 1 to 200

**Mahalaxmi Traders**  
Dipika Bandyopadhyay  
 Signature of the Proprietor  
**Proprietor**