

Schedule XLV - Form No. 139 (Revised)  
(P.W.A Form No. 28)

**FINANCIAL RULE FORM No. 18**  
(See Financial Rule 205)  
**HAND RECEIPT**

(To be used a sample form of voucher for all miscellaneous payment and for which none of the special form 12,13,14,15,16 17 are suitable)

Name of the work . *const. of Mahabharata R.D. Road to school road C.C.*

Name of the Payee.

Cash book Voucher No.

,dated

- (1) Pay by cheque\*.....
- (2) Pay by cash.....Dated initial of
- (3) Paid by me..... Disbursing Officer

Recived from the \_\_\_\_\_ in charge of

the sum of Rs. *1,11,500.00*

Materials noted on reverse *Cost of Carriage of material*  
Name of work or purpose for which payment is made

vernacular)  
*Sudhister Dhal*



Witness.....Signature of Payee

The Officer authorizing payment should initial and date pay order (1) or (2) as be applicable to the case

The person actually making the payment should initial and date payment certif

In the case of works ,the account of which are kept by sub heads,the amount chargeable to each sub heads should be specified by the disbursing Officer

Payment should attested by some know person,when the payee's acknowledgement is given by a mark seal,or thumb impression.

Schedule XLV - Form No. 139 (Revised)  
(P.W.A Form No. 28)

**FINANCIAL RULE FORM No. 18**  
(See Financial Rule 205)  
**HAND RECEIPT**

(To be used a sample form of voucher for all miscellaneous payment and for which none of the special form 12,13,14,15,16 17 are suitable)

Name of the work . *const of Mahalaberana R.D. Road to school road c.c.*

Name of the Payee.

Cash book Voucher No. \_\_\_\_\_, dated \_\_\_\_\_

- (1) Pay by cheque\* .....
- (2) Pay by cash.....Dated initial of \_\_\_\_\_
- (3) Paid by me..... Disbursing Officer \_\_\_\_\_

Received from the \_\_\_\_\_ in charge of \_\_\_\_\_

the sum of Rs. *4500.00*

Materials noted on reverse *Dis Play Board*  
Name of work or purpose for which payment is made



*Surenkumar Roy*

(In \_\_\_\_\_ vernacular)

Witness.....Signature of Payee

The Officer authorizing payment should initial and date pay order (1) or (2) as be applicable to the case

The person actually making the payment should initial and date payment certif

In the case of works ,the account of which are kept by sub heads,the amount chargeable to each sub heads should be specified by the disbursing Officer

Payment should attested by some know person,when the payee's acknowledgement is given by a mark seal,or thumb impression.

**FINANCIAL RULE FORM No. 18**

(See Financial Rule 205)

**HAND RECEIPT**

*(To be used a sample form of voucher for all miscellaneous payment and advances for which none of the special form 12,13,14,15,16 17 are suitable)*

Name of the work . *Const. of Mahulaberama R.D. Road to School road C.C.*

Name of the Payee.

Cash book Voucher No. \_\_\_\_\_, dated \_\_\_\_\_

(1) Pay by cheque\* .....

(2) Pay by cash.....Dated initial of \_\_\_\_\_

(3) Paid by me..... Disbursing Officer \_\_\_\_\_

Received from the \_\_\_\_\_ in charge of \_\_\_\_\_

the sum of Rs. *1, 03, 763. 00*

Materials noted on reverse *Wages of labor & mason*  
Name of work or purpose for which payment is made



vernacular)

Witness.....Signature of Payee

The Officer authorizing payment should initial and date pay order (1) or (2) as may be applicable to the case

The person actually making the payment should initial and date payment certificate(3)

In the case of works ,the account of which are kept by sub heads,the amount chargeable to each sub heads should be specified by the disbursing Officer

Payment should attested by some know person,when the payee's acknowledgement is given by a mark seal,or thumb impression.

**RETAIL INVOICE**

**M/s. DASH TRADERS**

BAIGUNIA, KHANDAPARA

MOB : 9437232648

GSTIN - 21AHFPD1629N1ZL

SI. No. 132

Date 02/02/2026

Vehicle No. \_\_\_\_\_

Name P.F. Bhupur  
 Address \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl. No.	Description of goods	Name of goods & HSN	Qty.	Price per Unit	Value of goods	O GST		C GST		Total Amount Rs.	P.
						Rate of Tax	Amount	Rate of Tax	Amount		
1	Cement		248 bags	265.54	65853.92	9%	5926.85	9%	5926.85	77707.62	62
<b>Grand Total</b>										77708.10	101

R (+) .38

Dash Traders

Signature of the dealer /  
 Authorized person  
 Proprietor

This Registration certificate is valid on the date of issue of this Tax/Retail Invoice.  
 Shreekrishna Art Press, Nayagarh. TI.SI.No. 01 to 1000