

Schedule LV - 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) a.


Name of the work . *Const. of Parikhye bandha to Salabani Road, C. E.P. Prasad G.P.*
Name of the Payee. *CP Prasad G.P.*

Cash book Voucher No. _____, dated _____

- (1) Pay by cheque*.....
(2) Pay by cash..... *Rs. 3200.00/-* Dated initial of _____
(3) Paid by me..... Disbursing Officer

Received from the _____ in charge of *Const of display board,*
the sum of Rs.

Materials noted on reverse
Name of work or purpose for which payment is made

(Amount in vernacular)
 *₹ 3200.00*
Signature of Payee

Witness.....

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.

CP Prasad

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

(To be used as 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) a

Name of the work . *Const. of Parikhyaardha to Salaband Road c/c,*
Name of the Payee. *CD Prasad Sr.*

Cash book Voucher No. _____, dated _____

(1) Pay by cheque*

(2) Pay by cash *Rs. 110,276.00/-* Dated initial of _____

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

Recived from the _____ in charge of *Wages of labour & mason*
the sum of Rs.

Materials noted on reverse
Name of work or purpose for which payment is made

(Amount 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.

Handwritten signature

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

Name of the work . *Const. of Panikayabardhe to Salabani road etc,*
Name of the Payee. *CD Prasad UP.*

Cash book Voucher No. _____, dated _____

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

(2) Pay by cash..... *Rs. 106000.00/-* Dated initial of _____

(3) Paid by me..... Disbursing Officer _____

Received from the _____ in charge of *Cost & Carriage of*
the sum of Rs. *materials include*
Materials noted on reverse *Royalty & Carriage of*
Name of work or purpose for which payment is made *Cement*

(Amount in vernacular)

१०६००० / 19/19
Signature of Payee

Witness.....

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.

A. N. Nath

RETAIL INVOICE

VAISHNAGDEVI TRADERS

At-Odagaon, Nayagarh, Odisha-752081

Mob.- 7978650641

GSTIN-21ECDPP5829K1ZD

Date.....5/02/26.....

Sl. No.....196.....

Name and address

of the buyer

Je, Bhopur

GSTIN _____

Sl. No.	Description in case of goods/services	HSN/SAC Code of the good	Qty.	Price per unit	Value of goods	Central Tax CGST		state Tax SGST		Total Amount
						Rate	Amount	Rate	Amount	
1.	Cement		252 Bags	261.53	65905.86	9%	5931.50	9%	5931.50	77768.56
Grand Total										77769.00

(Rupees.....)

.....Only)

This registration certificate is valid on the date of issue of this Tax/retail invoice.

Anand Mohan Patra

VAISHNAGDEVI TRADERS

Signature of the Supplier /
Authorized Signatory

PROPRIETOR

Anand