

## 1st &amp; final bill

Particulars	No.	L.	B.	H.	Content or area
Name of the work: - Dev of Panchayat					
Sahoo house to Gudia					
Kandi road C.C					
Estimated cost = Rs 307008/-					
Head of work: - B.P.D. - 25 26					
Agency: - Dept					
Unit of measurement					
Item NO 1' - P.C.C (1'2'4) using 1mm mesh					
1x	15.50	x	3.50	x	0.125 = 7.125
1x	15.40	x	3.60	x	0.125 = 6.93
1x	15.50	x	3.75	x	0.125 = 7.043
1x	15.50	x	3.60	x	0.125 = 6.75
1x	15.50	x	3.10	x	0.125 = 5.8125

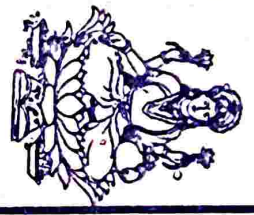
Particulars	No.	L.	B.	H.	Content of area
					$1 \times 16.50 \times 3.60 \times 0.125 = 7.425$
					$1 \times 6.50 \times 4.50 \times 0.10 = 2.925$
(C)					$20 \times 3.60 \times 0.02 \times 0.125 = 0.1825$ (C)
					<u>43.81625</u>
(A) R 6781.2187/cen					B 297127.57
(B) Design bonded					R 5880/
(3) we					R 3070/
(4) vibrator					B 1800/
					R 307007/
					(C) R 21147/
					B 285859/

Particulars	No.	L.	B.	H.	Content of area
<u>Contract</u>					
(1) we					R 3070/
(2) Royalty					R 5817/
(3) Add Royalty					R 7197/
(4) BMP					R 2911/
(5) AMP					R 582/
(6) ESTB					B 1120/
(7) Cen					B 3070/
					R 21147/
<del>Signature</del>					

**TAX INVOICE**

**MAHALAXMI TRADERS**

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



Name and address  
 of the buyer The Bhaypur Block

Mob-9438120305

Date: 10/12/20... SI.No.....020

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		285	267	76095	6848.55	6848.55	89792	10
2									
3									
4									
5									
6									
7									
8									
9									
10									
GRAND TOTAL								R 89792/-	

Rupees Eight nine thousand Seven hundred only  
 Maa Narayani Art Press, Bhapur, SI.No. 1 to 200

**Mahalaxmi Traders**  
 Signature of the Proprietor

Proprietor

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 :- Dev of Bhagaban sahoohouse to Gudiakandi road c.c

Name of Payee :- 

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

1 Pay by Cash Rs 110184.00

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 110184.00 /-

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	202 x	462.00	=	93324.00
2 skilled semi	30 x	562.00	=	16860.00
3 skilled	0 x	512.00	=	0.00
				110184.00

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 :- Dev of Bhagaban sahoohouse to Gudiakandi road c.c

Name of Payee :- Pradyap Chandan Behara

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



Pradyap Chandan Behara

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 :- Dev of Bhagaban sahoohouse to Gudiakandi road c.c

Name of Payee :- *Bainsidhar Behera*

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

1 Pay by Cash Rs *1809/-*  
2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs *1809/-*

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

*Bainsidhar Behera* vibrator



Dt . . . . . 2025

Witness . . . . .

Signature of Payee

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 :- Dev of Bhagaban sahoohouse to Gudiakandi road c.c

Name of Payee :- 

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

- 1 Pay by Cash Rs 80716.200
- 2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 80716.20

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Material(sand,metal,chips)



Dt . . . . . 2026

Witness . . . . .

Signature of Payee

1 Filling sand	0.0000 x	423.72 =	0.00	BRM029
2 Coarse sand	20.0000 x	430.15 =	8603	BRM028
3 metal 40mm	0.00 x	1360.21 =	0	BRM044
4 chips 12mm	40.00 x	1802.83 =	72113.2	BRM056
		Total	= 80716.2	

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 :- Dev of Bhagaban sahoohouse to Gudiakandi road c.c

Name of Payee :- *Ramesh Chandra Sahu*

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

1 Pay by Cash Rs 26707.29

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 26707.29

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Carriage & T&P

Dt . . . . . 2025

Witness . . . . .

*Ramesh Chandra Sahu*



Signature of Payee