

Prerequisite of Rod

Particulars	No.	L.	B.	H.	Content or area
Name of the work: Condo of Market Complex at Bhampur					
Estimated Cost = Rs 10,00,000/-					
Head of t/c: 5th SFC					
Agency: - Dept of measurement.					
Item No 1: - Rod					
					$10 \times 16 \times 1.05 = 168.00 @ 0.88 \text{ kg/m} = 147.84$
					$10 \times 4 \times 5.40 = 216 @ 1.58 = 341.28$
					$10 \times 33 \times 1.00 = 330 @ 0.39 = 128.70$
					$1 \times 4 \times 57.90 = 231.60 @ 1.58 = 365.93$
					$1 \times 580 \times 0.90 = 522 @ 0.39 = 203.58$
					$1 \times 4 \times 30.00 = 120 @ 0.62 = 74.40$
					$4 \times 12.50 = 50 @ 1.58 = 79.00$

Particulars	No.	L.	B.	H.	Content or area
$1 \times 280 \times 0.75 = 210$					$@ 0.39 \text{ kg/m}^2 = 81.90$
$1 \times 6 \times 48.50 = 291$					$@ 1.58 \text{ kg/m}^2 = 459.78$
$1 \times 320 \times 0.90 = 288.00$					$@ 0.39 = 112.32$
$1 \times 128 \times 5.30 = 678.40$					
					$@ 0.62 \text{ kg/m}^2 = 420.61$
$1 \times 42 \times 12.80 = 537.60$					
$@ 0.39 \text{ kg/m}^2$					$= \frac{209.66}{2625.00}$ 26.25 Qt
					or Bay 25 Qt.
213/24					

1st & Final bill

Particulars	No.	L.	B.	H.	Content or area
Name of the work: Constn of Market Complex at Bhopur					
Estimated cost: Rs 10,00,000/-					
Head of work: 5th BFC					
Agency: Dept					
Qt of Measurement					
Item NO 1: Earthwork in hard soil					
					$10.00 \times 1.20 \times 1.20 \times 1.20 = 17.28 \text{ cum}$
					$1 \times 57.90 \times 0.75 \times 0.90 = 39.083 \text{ cum}$
(-)					$10 \times 1.20 \times 0.75 \times 0.90 = 8.10 \text{ cum (-)}$
					48.2625 Cum
					@ Rs 240.7750/cum R 11620.44
Item NO 2: filling Sand					
					$10.00 \times 1.20 \times 1.20 \times 0.15 = 2.16 \text{ cum}$

Particulars	No.	L.	B.	H.	Content or area
					$1 \times 57.90 \times 0.75 \times 0.15 = 6.574 \text{ cum}$
					$4 \times 3.50 \times 2.80 \times 0.70 = 27.44 \text{ cum}$
					$1 \times 12.40 \times 0.95 \times 0.70 = 8.246 \text{ cum}$
(-)					$10 \times 1.20 \times 0.75 \times 0.15 = 1.35 \text{ cum (-)}$
					43.50935 Cum
					@ Rs 793.933/cum R 34146.899
Item NO. 3. P.C.C (1:3:6)					
					$10 \times 1.20 \times 1.20 \times 0.15 = 2.16 \text{ Cum}$
					$1 \times 57.90 \times 0.75 \times 0.15 = 6.574 \text{ Cum}$
					$4 \times 3.50 \times 2.80 \times 0.125 = 4.90 \text{ Cum}$
					$1 \times 12.40 \times 0.95 \times 0.125 = 1.473 \text{ Cum}$
					$10 \times 1.20 \times 0.75 \times 0.15 = 1.35 \text{ cum (-)}$
					13.6962 Cum
					@ Rs 5275.7103/cum R 72257.44

Particulars	No.	L.	B.	H.	Content or area
(4) L.S Masonry					
$1 \times 57.90 \times 0.60 \times 0.30$					$= 10.422 \text{ Cu}$
$1 \times 57.90 \times 0.25 \times 0.90$					$= 13.028 \text{ Cu}$
(-) $10 \times 0.75 \times 0.60 \times 0.30$					$= 1.35 \text{ (-)}$
$10 \times 0.25 \times 0.25 \times 0.90$					$= 0.563 \text{ (-)}$
					21.537 Cu
@ R 5672.3069/cu				R	122167.47
(5) RCC M40 Column					
$10.00 \times 1.20 \times 1.20 \times 0.30$					$= 4.32 \text{ Cu}$
$10.00 \times 0.75 \times 0.75 \times 0.30$					$= 1.688$
$10 \times 0.25 \times 0.25 \times 1.20$					$= 0.75$
					6.7575 Cu
@ R 5803.17909/cu				R	39214.98
(6) RCC M20 Plinth					

Particulars	No.	L.	B.	H.	Content or area
$1 \times 57.90 \times 0.25 \times 0.30$					$= 4.343$
(-) $10 \times 0.25 \times 0.25 \times 0.30$					$= 0.188$
					4.155 Cu
@ R 6560.0012/cu				R	27256.81
(7) RCC M20 Column + Beam					
$10 \times 0.25 \times 0.25 \times 3.00$					$= 1.875$
$1 \times 42.50 \times 0.25 \times 0.20$					$= 2.125$
$5 \times 1.20 \times 0.25 \times 0.25$					$= 0.375$
$10 \times 0.25 \times 0.25 \times 0.20$					$= 0.125 \text{ (-)}$
					4.25 Cu
@ R 13858.9324/cu				R	58900.46
(8) RCC M20 Lintel					
$1 \times 30.00 \times 0.25 \times 0.15$					$= 1.125$
$1 \times 12.50 \times 0.25 \times 0.25$					$= 0.781$

Particulars	No.	L.	B.	H.	Content or area
(→) $5 \times 0.25 \times 0.25 \times 0.15 = 0.047(-)$					
(→) $5 \times 0.25 \times 0.25 \times 0.25 = 0.078(-)$					
					1.78125 Cu
@ R 12467.46 Rs/cu	R				22207.67
(9) RCC 120 ci slab					
$1 \times 12.80 \times 5.30 \times 0.125 = 8.48 \text{ Cu}$					
@ R 12105.0634/cu	R				102650.94
(10) Supplying hard bar					
vide MD NO 988					
Page NO 9 to 10					
25 @ R 8841.064/SH R	R				216026.62
(11) Fly ash brick masonry (1:6)					
$1 \times 42.50 \times 0.25 \times 3.00 = 31.875$					
$2 \times 1.20 \times 0.25 \times 3.00 = 1.80 \text{ Cu}$					

Particulars	No.	L.	B.	H.	Content or area
Roof $4 \times 2.00 \times 0.25 \times 2.10 = 4.20 (-)$					
$4 \times 0.30 \times 0.25 \times 0.30 = 0.09 (-)$					
Column					5.656 (-)
					23.729 Cu
@ R 5045.9877/cu	R				119736.24
(12) 20mm thick CP (1:4)					
$1 \times 12.80 \times 5.30 = 67.84 \text{ sqm}$					
@ 266.9649/39m	R				18089.47
(13) 6mm thick CP (1:4)					
$4.00 \times 3.50 \times 2.80 = 39.20$					
$1 \times 12.05 \times 1.20 \times 1. = 14.46$					
$4 \times 1.20 \times 0.25 = 1.20$					
$2 \times 12.50 \times 0.125 = 3.125$					
$2 \times 5.20 \times 0.125 = 1.30$					
					59.285 sqm

TAX INVOICE

M/S. DASH TRADERS

JAIGUNIA, KHANDAPARA

MOB : 9437232648

GST IN - 21AHFPPD1629N1ZL

Sl. No. 705
 Date.....
 Vehicle No.....

Name..... *TE Ashapras Adick*

Address.....

GST IN

Sl. No.	Description of goods	Name of goods & HSN	Qty	Price per Unit	Value of goods	O GST		C GST		Total Amount	P.
						Rate of Tax	Amount	Rate of Tax	Amount		
①	Cement		312	267	83,304	9%	7497.24	9%	7497.24	98,298	72
②	Rod		27	6695	1,80,765	9%	16268.85	9%	16268.85	2,13,302	70
Grand Total										3,11,601	72

This Registration certificate is valid on the date of issue of this Tax/Retail Invoice
 Shreekrishna Art Press, Nayagam, Tl.Sl.No.01-1000

Dash Trad
 Signature of the dealer /
 Authorized person

Prodrifin'

TAX INVOICE

BISWAKARMA FEBRICATION

Prop. - Rakesh Maharana, Mob - 7749915012
Main Road, Bhapur, Nayagarh, 752003
GSTIN - 21EEYPM7590K1ZL

To M/s <u>IE Bhapur Block</u>	Invoice No <u>267</u>
GSTIN No -	Date

Sl. No	Description of Goods / Service	HSN/SAC Code of the Goods / Service	Qty.	Unit	Unit Price	Total Amount	
						Rs.	P.
	Shutter		8.5		6695	56907	50
Bank Details							
Babnk :- INDIAN OVERSEAS BANK Account No - 117302000000158 IFSC - IOBA0001173							
TOTAL						56907	50
C.G.S.T. @						9%	5121 67
S.G.S.T. @						9%	5121 67
GRAND TOTAL						67,150	67

Rupees :
 Only

E. & O.E.
 For Biswakarma Febrication
BISWAKARMA FEBRICATION
 Authorised Signatory
Rakesh Maharana
 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 :- Constn of Market Complex at Bhapur

Name of Payee :- *Pravakar Sahu*

Cash Book Voucher No Dated. 2026

1 Pay by Cash Rs 140126.00

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 140126.00 /-

Materials noted on reverse

Name of Work

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

Labour & Masson

Pravakar Sahu



Dt 2026

Witness

Signature of Payee

1 Un Skilled	261 x	462.00	=	120582.00
2 semi skilled	30 x	512.00	=	15360.00
3 skilled	2 x	562.00	=	1124.00
4 high skilled	5 x	612.00	=	3060.00
				140126.00

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 Market Complex at Bhapur

Name of Payee :- *श्रीधर शर्मा*

Cash Book Voucher No Dated 2026

1 Pay by Cash Rs 372.00

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 372.00

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 Market Complex at Bhapur

Name of Payee :-  

Cash Book Voucher No Dated. 2026

1 Pay by Cash Rs 179671.511

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 179671.51

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	43.5000 x	423.72 =	18431.82	BRM029
2 Coarse sand	32.0000 x	430.15 =	13764.8	BRM028
3 metal 40mm	13.50 x	1360.21 =	18362.835	BRM044
4 chips 12mm	0.00 x	1802.83 =	0	BRM056
5 L.S stone	22.00 x	1597.34 =	35141.48	BRM079
6 10mm chips	9.50 x	1824.88 =	17336.36	BRM060
7 20mm chips	14.00 x	1766.50 =	24731	BRM052
8 fly ash brick	8305.50 x	6.15 =	51111.2165	BRM005
9 scaffolding	24.00 x	33.00 =	792	BRMMR0025
Total		=	179671.51	

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 Market Complex at Bhapur

Name of Payee :- *Poamodi Sahu*

Cash Book Voucher No Dated. 2026

1 Pay by Cash Rs 219848.60

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 219848.60

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Carriage & T&P

Poamodi Sahu


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 Market Complex at Bhapur

Name of Payee :- 

Cash Book Voucher No Dated 2026

1 Pay by Cash Rs 79182.2

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 79182.2

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

shuttering & centering

  

Dt 2025

Witness

Signature of Payee

1 shuttering	1 x	58573.1 =	58573.086 BRM104
2 non sal 75m	4 x	229.11 =	916.424 BRM092
3 sal bullah	72 x	250.17 =	18011.952 BRM084
4 non sal 125n	7 x	240.11 =	1680.742 BRM094
			79182.204