

1st & final bill

Particulars	No.	L	B.	H.	Content or area
Name of the work: Development of					
Market Complex at Dhanyu					
Estimated Cost = Rs 250,000/-					
Head of A/c = 5th SFC					
Agency: - Deptt					
CR No 212/25-26					
PPMS = 111509/-					
Qt of Measurement:					
Item No 1 - 12mm thick CP (1:6)					
$1 \times 12.50 \times 4.00 = 50.00$					
$1 \times 12.50 \times 3.30 = 41.25$					
$2 \times 5.20 \times 4.00 = 41.60$					
$4 \times 2.00 \times 0.50 \times 2.10 = 8.40 (-)$					
$4 \times 0.30 \times 0.25 \times 0.30 = 0.09 (-)$					

Particulars	No.	L.	B.	H.	Content or area
					124.36 sqm
@ R 169.8162/sqm					B 21118.35
(3) 16mm thick Cp (1:6)					
4 x 6.30 x 3.00 =					75.60
2 x 1.20 x 3.00 =					7.20
4 x 0.20 x 0.5 x 2.10 =					8.40 (7)
4 x 0.30 x 0.25 x 0.30 =					0.09
					74.31 sqm
@ R 244.56/sqm					B 18136.10
(3) Primer one coat					
1 x 74.31					
160 Qty as per item no 2 =					74.31
4 x 3.50 x 2.80 =					39.20
1 x 12.50 x 1.20 =					15.00

Particulars	No.	L.	B.	H.	Content or area
6 x 1.20 x 0.25 =					1.80
					130.31 sqm
@ R 71.8324/sqm					B 9360.49
(4) plaster two coats plaster emulsion paint					
Qty as per item no 3					130.31 sqm
@ R 94.74/sqm					B 12345.57
(5) vitreified tile on floor					
4 x 3.50 x 2.80 =					39.20
1 x 12.00 x 1.20 =					14.40
1 x 12.00 x 0.60 =					7.20
2 x 12.00 x 0.15 =					3.60
4 x 6.30 x 0.15 =					3.78
1 x 4.00 x 0.15 =					0.60
					68.78 sqm

Particulars	No.	L.	B.	H.	Content or area
① R 1047.4214/91m				B	77041.64
② filling sand					
		$1 \times 12.00 \times 5.25 \times 0.12 =$			7.56 cm
③ R 793.9339/cm				B	6002/-
④ PCC (1:3:6)					
		$1 \times 12.00 \times 5.25 \times 0.10 =$			6.30 cm
⑤ R 5275.710/84m				B	33236.98
⑥ PCC 1:2:4					
		$1 \times 12.00 \times 5.25 \times 0.10 =$			6.30
		$4 \times 3.50 \times 2.8 \times 0.05 =$			1.96
		$1 \times 12.00 \times 1.60 \times 0.05 =$			1.08
					9.34 cm
⑦ R 678.2187/cm				B	63536.58

Particulars	No.	L.	B.	H.	Content or area
(a) fly ash brick masonry (1:4)					
		$1 \times 12.00 \times 0.60 \times 0.30 =$			2.16
① R 5012.6577/cm				B	10827.34
(b) we				B	2100/-
(c) iron board				B	500/- 700/-
					249605/-
				(-)	14489/-
				B	235116/-

Particulars	No.	L.	B.	H.	Content or area	
		<u>Actual</u>				
① UeL			R 2500/-			
② Cms			R 2500/-			
③ Royalty			R 2580/-			
④ Add Royalty			R 6033/-			
⑤ ESB			R 489/-			
⑥ AMF			R 258/-			
⑦ EMF			R 129/-			
			R 14489/-			

~~4/4/24~~

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 :- Development of market complex

Name of Payee :- २११०६/३ २१२

Cash Book Voucher No Dated 2026

1 Pay by Cash Rs ३००.००

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Païd by me

Received from the

The Sum of Rs ३००.००

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Sign Board

२११०६/३ २१२



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 :- Development of market complex

Name of Payee :- *Bainsidhar Behera*

Cash Book Voucher No Dated 2026

1 Pay by Cash Rs 104596.00

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 104596.00 /-

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Labour & Masson

Bainsidhar Behera



Dt 2026

Witness

Signature of Payee

1 Un Skilled	138 x	462.00	=	63756.00
2 skilled	40 x	562.00	=	22480.00
3 high	30 x	612.00	=	18360.00
				104596.00

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 :- Development of market complex

Name of Payee :- 219 ॐ ११२

Cash Book Voucher No Dated. 2026

1 Pay by Cash Rs 2651.75

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 2651.75

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Carriage & T&P

Dt 2025

219 ॐ ११२
REVENUE
INDIA

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 :- Development of market complex

Name of Payee :- ଭୁବନେଶ୍ୱର କମିଶନ

Cash Book Voucher No Dated 2026

- 1 Pay by Cash Rs 37619.255
- 2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 37619.26

Materials noted on reverse

Name of Work

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

Material(sand,metal,chips)

ଭୁବନେଶ୍ୱର କମିଶନ


Dt 2026

Witness

Signature of Payee

1 Filling sand	8.0000 x	423.72 =	3389.76	BRM029
2 Coarse sand	12.5000 x	430.15 =	5376.875	BRM028
3 metal 40mm	6.50 x	1360.21 =	8841.365	BRM044
4 chips 12mm	8.50 x	1802.83 =	15324.055	BRM056
5 fly ash	756 x	6.20	4687.2	BRM005
Total		=	37619.26	

TAX INVOICE

KALINGA HARDWARE & ELECTRICAL STORE

Singhapada Chhak, Pait Market Complex, Nayagarh, Odisha, Pin-752077

Mob : 7008533297

GSTIN-21GAFPS4208K1ZN

Sl.No.

747

Date

Name and Address of the Buyer..... DE Bahapur BalDK.....

GSTIN.....

Sl. No.	Description in case of goods/ Services	HSN/SAC Code	Qty.	Unit Price	Total Value
	Primer		11LT	190	2090 ~
	Plastic Paint		17LT	300	5100 ~
	Tote		70sqm	82	57,470 ~
	White cement		0.52kg	2348	1220 98

(Rupees Seventy Seven Thousand
Seven Hundred Forty only)
Rupees say —

Sub Total		65881 ~
C.G.S.T. @	9%	5929 29
S.G.S.T. @	9%	5929 29
Round Off		77,739 58
G. Total		77,740 ~

This registration certificate is valid on the date of issue of this Tax Invoice.

T.I. Sl. No. 01 to 1000

Kalinga Hardware & Electricals Store

Signature of the Supplier/
Authorized Signatory

Proprietor

TAX INVOICE

M/S. DASH TRADERS

BAIGUNIA, KHANDAPARA

MOB : 9437232648

GST IN - 21AHFPPD1629N1ZL

J E sh open 23/08/24

Name.....
Address.....

Sl. No..... 703.....
Date.....
Vehicle No.....

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		
	Cement		123	267	32841	9%	2955.27	9%	2955.27	38752	34
Grand Total										38752	34

This Registration certificate is valid on the date of issue of this Tax/Retail Invoice.
Shreekrishna Art Press, Nayagam. T.L.SLNo.01-1000

Dash Traders
Signature of the dealer /
Authorized person

Proprietor