

1st total bill

Particulars	No.	L.	B.	H.	Content or area
Name of the work: Repair of Bshapur Market Complex					
Estimated cost = Rs 200,000/-					
Head of work: 5th SFC					
Agency: - Deptt					
CR NO: - 82/24-25					
PPMS NO - 111491/					
Qty of Measurement					
Item NO 1: Labour for bracket joint & truss					
$5 \times 3.60 \times 5.10 = 96.90$					
$4 \times 12.15 \times 2.43 = 118.098$					
$5 \times 2.60 \times 2.43 = 31.59$					
246.588 kg					

Particulars	No.	L.	B.	H.	Content or area
2.465 Q/H					
① R 1174.105/QH R 2895.20					
② Primer, scotch surface					
12mm thick or wide HR 9mm					
Page 21 to 22 item NO 1 = 124.36					
$2 \times 12.50 \times 0.125 = 3.125$					
$2 \times 5.20 \times 0.125 = 1.30$					
128.785 sq					
① R 72.899/sqm R 9381.94					
③ Weathercoat 2 coat					
Qty as per item NO 2 128.785 sq					
① R 87.86569/sqm R 11315.78					
④ Iron work put up on trusses					



Particulars	No.	L.	B.	H.	Content or area
4 nos @ R 2472.60/m					R 9890/-
(5) Supply & fix up material for regulator.					
4 nos @ R 286.40/m					R 1146/-
(6) Set of 45 watt LED street light.					
1 no @ R 4200.00					R 4200/-
(7) Set of 3 watt LED Center light					
8 nos @ 500/-					R 4000/-
(8) Installation of main					
4 nos @ 4500					= R 18000/-
(9) WC					R 2000/-
(9) Sign board					R 500/-

Particulars	No.	L.	B.	H.	Content or area
					202466/-
					(unduct) R 199999/-
					(-) R 4000/-
					R 195999/-
					<u>Product</u>
(1) WC					R 2000/-
(2) Con					R 2000/-
(3) Royalty					R 4000/-
(4) Add Royalty					R
(5) FTD					R
(6) AMP					R
(7) FNF					R

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 :- Repair of Bhapur Market Complex

Name of Payee :- *सुरेश गुप्त*

Cash Book Voucher No . . . . . Dated. . . . . 20

1 Pay by Cash *94522/-*

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs *94522/-*

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

*Labour & Mason*

*सुरेश गुप्त*



Signature of Payee

The . . . . . 200

Witness . . . . .

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 :- Repair of Bhapur Market Complex

Name of Payee :- *Biswajyoti Arheni*

Cash Book Voucher No . . . . . Dated. . . . . 20

1 Pay by Cash *500/-*

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs *500/-*

Materials noted on reverse

Name of Work

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



*Biswajyoti Arheni*

The . . . . . 200

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 :- Repair of Bhapur Market Complex

Name of Payee :-

*Ananta Behari*

Cash Book Voucher No . . . . . Dated . . . . . 20

1 Pay by Cash

*2160/-*

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs

*2160/-*

Materials noted on reverse

Name of Work

*Carriage 2 T2P*

or Purpose for which payment is made

(Amount in vernacular)

The . . . . . 200

Witness . . . . .

*Ananta Behari*



Signature of Payee

TAX INVOICE

**BISWAKARMA FEBRICATION**

Prop. - Rakesh Maharana, Mob - 7749915812

Main Road, Bhapur, Nayagarh, 752063

GSTIN - 21EEYPM7590K1ZL

To M/s <u>DE Shyam Block</u>	Invoice No <u>268</u>
.....	Date .....
.....	
.....GSTIN No - .....	

Sl. No	Description of Goods / Service	HSN/SAC Code of the Goods / Service	Qty.	Unit	Unit Price	Total Amount			
						Rs.	P.		
	Pipe		2.5	A	6695	16737	50		
	G/C sheet		32	pc	339	10848	00		
<b>Bank Details</b>						<b>TOTAL</b>	27,585	50	
Bank :- INDIAN OVERSEAS BANK						C.G.S.T. @	9%	2482	65
Account No - 117302000000158						S.G.S.T. @	9%	2482	65
IFSC - IOBA0001173						<b>GRAND TOTAL</b>	32550	80	

Rupees: Thirty Two Thousand Five Hundred Fifty One Only

E. & O.E.  
BISWAKARMA FEBRICATION

Rakesh Maharana  
Authorized Signatory  
Proprietor

## TAX INVOICE

### KALINGA HARDWARE & ELECTRICAL STORE

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

Mob : 7008533297

GSTIN-21GAFPS4208K1ZN

SI.No.

749

Date

Name and Address of the Buyer..... JE Bhawan Bhubaneswar

.....GSTIN.....

Sl. No.	Description in case of goods/ Services	HSN/SAC Code	Qty.	Unit Price	Total Value
	Primer		12	161	1932
	Weather lock		17	195	3315

(Rupees 61 Thousand One  
Hundred Ninety One.....only)

Sub Total		5247	
C.G.S.T. @	9%	472	23
S.G.S.T. @	9%	472	23
Round Off			
G. Total		6191	23

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

T.I. Sl. No. 01 to 1000

Kalinga Hardware & Electrical Store

Signature of the Supplier/  
Authorized Signatory

Proprietor

## TAX INVOICE

<b>KALINGA HARDWARE &amp; ELECTRICAL STORE</b> Singhapada Chhak, Pait Market Complex, Nayagarh, Odisha, Pin-752077 Mob : 7008533297 GSTIN-21GAFPS4208K1ZN	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">SI.No.</td> <td style="width: 50%; padding: 5px; text-align: center;">748</td> </tr> <tr> <td style="padding: 5px;">Date</td> <td style="padding: 5px;"></td> </tr> </table>	SI.No.	748	Date	
SI.No.	748				
Date					

Name and Address of the Buyer..... JE Ashapax Block

.....

.....

.....GSTIN.....

Sl. No.	Description in case of goods/ Services	HSN/SAC Code	Qty.	Unit Price	Total Value	
1)	1.0 Sq mm Single core Copper Wire		359 mt	7.8	2800	20
2)	1.5 Sq mm Single core Copper Wire		333 mt	8.65	2880	45
3)	2.5 Sq mm Single core Copper Wire		485 mt	14.50	7032	50
4)	4.0 Sq mm Single core Copper Wire		202 mt	31.1	6282	20
5)	ceiling rose 5 Amp 250V		28	13.60	380	80
6)	Electronic step type Modellers regulator		4	242.75	971	2
7)	ceiling fan		4	2095.50	8382	2
8)	led bulb		12	280.85	3370	20
9)	45 led street light		1	3560	3560	2
10)	3 watt led bulb		8	423.75	3390	2

(Rupees <u>Forty Six Thousand Seven Hundred Eight Rupees only</u> )	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Sub Total</td> <td style="width: 20%;"></td> <td style="width: 20%; text-align: right;">39049</td> <td style="width: 30%;"></td> </tr> <tr> <td>C.G.S.T. @ 9%</td> <td></td> <td style="text-align: right;">3514</td> <td></td> </tr> <tr> <td>S.G.S.T. @ 9%</td> <td></td> <td style="text-align: right;">3514</td> <td></td> </tr> <tr> <td>Round Off</td> <td></td> <td></td> <td></td> </tr> <tr> <td>G. Total</td> <td></td> <td style="text-align: right;">46078</td> <td style="text-align: right;">23</td> </tr> </table>	Sub Total		39049		C.G.S.T. @ 9%		3514		S.G.S.T. @ 9%		3514		Round Off				G. Total		46078	23
Sub Total		39049																			
C.G.S.T. @ 9%		3514																			
S.G.S.T. @ 9%		3514																			
Round Off																					
G. Total		46078	23																		

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**

DUPLICATE  
TPOODL  
MONEY RECEIPT

REOPT DT: 05-02-26: 184941  
TRANSACTION ID: 80043956608364918  
2026020525267  
RECEIPT NO: 800439566083649182026  
020525267

MR REF. NO: 541651500  
DIVN: NYD, NAYAGARH

CA: 080043956608

NOTIFICATION NO: 005013261114

NAME: BHAPUR PANCHAYAT MARKET  
COMPLEX 102

ADDRS: AT/PO-BHAPUR BLOCK-BHAPUR  
PS-FATEGARH NAYAGARH-75.

PAYMENT AGAINST: Instant New Conn  
ection

PAYMENT MODE: CASH  
RECEIVED CASH: 4473

TOTAL PAID: 4473.00

AMOUNT RECEIVED (in word): Four T  
housand Four Hundred Seventy-Thr  
ee only

SIGNATURE  
Thanks.

RECEIVED BY: Suresh\_Chandra\_Sahoo

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DOCUMENT AND SIGNATURE  
MAY NOT BE REQUIRED

Processing Fees

326  
139  
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DUPLICATE  
TPOOL  
MONEY RECEIPT

REOPT DT:05-02-26: 184829  
TRANSACTION ID:80043956616224818  
2026020525267  
RECEIPT NO:800439566162248182026  
020525267

MR REF.NO: 541651245  
DIVN: NYD,NAYAGARH  
CA: 080043956616

NOTIFICATION NO: 005013261193  
NAME: BHAPUR PANCHAYA MARKET COM  
PLEX 103

ADDRS:AT/PO-BHAPUR BLOCK-BHAPUR  
PS-FATEGARH NAYAGARH-75,

PAYMENT AGAINST:Instant New Conn  
ection

PAYMENT MODE: CASH  
RECEIVED CASH: 4473

TOTAL PAID: 4473.00

AMOUNT RECEIVED (in word):Four T  
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ee only

SIGNATURE  
Thanks.

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DOCUMENT AND SIGNATURE  
MAY NOT BE REQUIRED

DUPLICATE  
TPOOL  
MONEY RECEIPT

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REOPT DT:05-02-26: 184614  
TRANSACTION ID:80043956624304218  
2026020525267

RECEIPT NO:800439566243042182026  
020525267

MR REF.NO: 541650828

DIVN: NYD,NAYAGARH

CA: 080043956624

NOTIFICATION NO: 005013261196

NAME: BHAPUR PANCHAYA MARKET COM  
PLEX 104

ADDRS:AT/PO-BHAPUR BLOCK-BHAPUR  
PS-FATEGARH Nayagarh-75,

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PAYMENT AGAINST: Instant New Conn  
ection

PAYMENT MODE: CASH

RECEIVED CASH: 4473

TOTAL PAID: 4473.00

AMOUNT RECEIVED (in word): Four T  
housand Four Hundred Seventy-Thr  
ee only

SIGNATURE

Thanks.

RECEIVED BY: Suresh\_Chandra\_Sahoo

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DUPLICATE  
TPOOL  
MONEY RECEIPT

REOPT DT: 05-02-26: 185109  
TRANSACTION ID: 80043956590025118  
2026020525267  
RECEIPT NO: 800439565900251182026  
020525267

MR REF. NO: 541651895  
DIVN: NYD, NAYAGARH

CA: 080043956590  
NOTIFICATION NO: 005013260964

NAME: BHAPUR PANCHAYAT MARKET  
COMPLEX 101  
ADDRS: AT/PO-BHAPUR BLOCK-BHAPUR  
PS-FATEGARH Nayagarh-75.

PAYMENT AGAINST: Instant New Com  
ection

PAYMENT MODE: CASH  
RECEIVED CASH: 4473

TOTAL PAID: 4473.00

AMOUNT RECEIVED (in word): Four T  
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