

FINANCIAL RULE FORM NO : 18

PWA Form No : 28  
(See Financial Rule 205)

HAND RECEIPT

18

(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 :- Main of Rani Pokhari  
back side road & bridge  
Name of Payee :- Sumitra Nayak (S.E)  
Cash Book Voucher No . . . . . Dated. . . . . 2025

- 1 Pay by Cash Rs
- 2 Pay by Cheque

1 Rate 17156  
242

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs Rs 76,155/- (Rupees seventy six  
Materials noted on reverse thousand one hundred fifty five  
Name of Work only

or Purpose for which payment is made

(Amount in vernacular)



**Paid and Cancelled**

Dt . . . . . 2025

Witness . . . B.D.O. Nayak

Signature of Payee

Filling sand - 12.60 cum x Rs 410.70 = Rs 5177.00  
 screen sand - 22.188 cum x Rs 417.13 = Rs 9255.00  
 40mm metal - 24.206 cum x Rs 1038.44 = Rs 25136.00  
 12mm chips - 20.171 cum x Rs 1672.63 = Rs 33739.00  
 non sal wood - 0.04 cum x Rs 58573.08 = Rs 2404.00  
 non sal buluh - 1.93 mtr x Rs 229.10 = Rs 444.00

Rs 76,155.00

# TAX INVOICE

**MAA KALAPATA TRADERS - 2024-25**  
 PURI, BOTTAMPUR  
 DIST. NAYAGARH  
 GSTIN/UP: 21DHWPS1100B1ZD  
 GSTIN/UP: 21DHWPS1100B1ZD  
 State Name: Odisha, Code: 21  
 E-Mail: maa\_kalapatetraders@gmail.com

Buyer (Bill to)  
**Sumitra Nayak, J.E, Nayagarh**

State Name : Odisha, Code : 21

Invoice No. e-Way Bill No.	Dated
<b>100</b>	<b>2-May-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>CEMENT</b>	25232940	265.00 BAG	376.00	293.75 BAG		<b>77,843.75</b>
	<b>CGST</b>						<b>10,898.13</b>
	<b>SGST</b>						<b>10,898.13</b>
	Less: <b>Rounded Off</b>						<b>(-).01</b>
	<b>Total</b>		<b>265.00 BAG</b>				<b>₹ 99,640.00</b>

ANMO PPM 17156 24-25

**Paid and Cancelled**

**J. E. Nayagarh**

Amount Chargeable (in words)

**Indian Rupees Ninety Nine Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232940	77,843.75	14%	10,898.13	14%	10,898.13	21,796.26
<b>Total</b>	<b>77,843.75</b>		<b>10,898.13</b>		<b>10,898.13</b>	<b>21,796.26</b>

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Seven Hundred Ninety Six and Twenty Six paise Only**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 A/c Holder's Name : **MAA KALAPATA TRADERS**  
 Bank Name : **CA-Union Bank-60296**  
 A/c No. : **60001010050296**  
 Branch & IFS Code : **Nayagarh & UBIN0660006**  
 SWIFT Code :

for MAA KALAPATA TRADERS - 2024-25

Authorised Signatory

This is a Computer Generated Invoice

श्रीमान् जयराज जी की स्मृति  
 स्मृतिगत जयराज जी - प्रह्लाद जयराज  
 शा. शा. - कर्नाटक। याता - जयराज किर्लोस्कर, 13

Main of Kain Pokhari Backside  
 Road & Bridge काशीय display board  
 काशीय ज. प्रह्लाद (बक इकाय शा. शा.)  
 हुपन (काशी) सुविधा नामक (JE Nayagarh  
 Block) का शा. शा. काशीय हुपन

काशीय याता।  
 CLAMO P.P.

काशीय हुपन काशीय हुपन  
 काशीय हुपन काशीय हुपन



Laxmidhar Patel

Paid and Cancelled

S.D.O. Nayagarh

ମାଲିକୀ ଚାକିରୀ

ଖଣ୍ଡ-୬-୨-୧୫୩୫

Issued by P. I. Dept. No. 991 Date 30.1.1938

Biruda

Main of Kain Pokhari Backside Road & Bridge

Nayagarh

Nayagarh



9 mile 11 m 17156 m 25

ରଞ୍ଜନୀ ମୁଖି	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	ରଞ୍ଜନୀ ମୁଖି
କବିରାଜ ମୁଖି	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	Kabiraj Mukhi
କଳରାଜ ମୁଖି	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	କଳରାଜ ମୁଖି
ଭବନୀ ମୁଖି	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	ଭବନୀ ମୁଖି
ପ୍ରଶାନ୍ତ ଦାସ	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	ପ୍ରଶାନ୍ତ ଦାସ
ଶ୍ରୀମତୀ ସରୋଜ	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	ଶ୍ରୀମତୀ ସରୋଜ
ଶାମଲୀ ପ୍ରଧାନ	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	ଶାମଲୀ ପ୍ରଧାନ
କାଞ୍ଚି ନାୟକ	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	Kanchi Nayak
ହିମାଳୀ ଦାସ	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	Himali Das
କେଶବୀ ଦାସ	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	କେଶବୀ ଦାସ
ଶ୍ରୀମତୀ ମୁଖି	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	ଶ୍ରୀମତୀ ମୁଖି
ପ୍ରଶାନ୍ତ ମୁଖି	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	Prashant Mukhi
ସତ୍ୟଜିତ ସାହୁ	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	ସତ୍ୟଜିତ ସାହୁ
ମାନସ ସାହୁ	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	Manash Sahoo
କିଶନ ପ୍ରଧାନ	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	12	୫୫୨	୫୫୨୫	Kishan Pradhan

ପ୍ରଶାନ୍ତ ମୁଖି ଦାସ

Signature of P. I. Member of the Revenue Committee

Signature of JE

ମାମୁଳା ପତ୍ର

ଖଣ୍ଡ-୯-୨ ANNEXURE 2

Prepared by R.I. Dept. No. 9101 Date 30.8.1930



Mam. Kain Pothari Backside Road / Boudha

C/N No. 12756  
M. N.

ନାମ	ପ୍ରକାର	ଫୁଲ	ଫୁଲ ମୂଲ୍ୟ	ମୋଟ ମୂଲ୍ୟ	ଟିପ୍ପଣୀ
ଶ୍ରୀମତୀ ନାମଧରୀ	୧୧୧୧୧୧୧୧୧୧୧୧	୧୨	୨୫୨	୫୪୨୪	ଶ୍ରୀମତୀ ନାମଧରୀ
ଅକ୍ଷୟ ଚନ୍ଦ୍ର	୧୧୧୧୧୧୧୧୧୧୧୧	୧୨	୨୫୨	୫୪୨୪	ଅକ୍ଷୟ ଚନ୍ଦ୍ର
ପ୍ରଫୁଲ୍ଲ ଚନ୍ଦ୍ର	୧ ୧୧୧୧୧୧୧୧୧୧୧୧	୨	୨୫୨	୫୦୮	Pradyotsan Pothanayak
ଲୋଚନ ପ୍ରଧାନ	୧୧୧୧୧୧୧୧୧୧୧୧	୧୨	୫୫୨	୬୬୨୪	Lochan Pradhan
ଶ୍ରୀ ପ୍ରଧାନ	୧୧୧୧୧୧୧୧୧୧୧୧	୯	୫୫୨	୫୯୬୮	ଶ୍ରୀ ପ୍ରଧାନ
ଶ୍ରୀ ପ୍ରଧାନ	୧ ୧୧୧୧୧୧୧୧୧୧୧୧	୧	୫୦୨	୫୦୨	ଶ୍ରୀ ପ୍ରଧାନ

₹ 1,04,810/-

(Rupees one lakh four thousand eight hundred and ten only)

Signature of V.L.L.

Signature of P.R.I. Members/Verifiers/Monitoring Comite

Counter Signature of J.E.