

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 :- Const. of Sankhej Takasahi C.C Road

Name of Payee :- Sankosh Malik (C.E)

Cash Book Voucher No. Dated. 2025

1 Pay by Cash Rs

2 Pay by Cheque

Dated Initials of Disbursing Officer in charge of

Paid by me

Received from the

The Sum of Rs Rs 37,258/- (Rupees Thirty Seven

Materials noted on reverse Thousand two hundred eighty eight only

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

paid and Cancelled



Dt 2025

Witness B.D.O. Nayagarh

Signature of Payee

Filling sand - 5.94 cum x Rs 410.70 = Rs 2442.00
Screen sand - 10.46 cum x Rs 417.13 = Rs 4365.00
40mm metal - 11.41 cum x Rs 1038.44 = Rs 11853.00
12mm chips - 9.51 cum x Rs 1672.63 = Rs 15911.00
Non sal wood - 0.38 cum x Rs 58573.086 = Rs 2268.00
Non sal bullock - 1.827 cum x Rs 229.106 = Rs 419.00
Rs 37,258.00

Dated 02-May-25

Other Reference

Dated

Delivery Note Date

Destination

ate	per	Amount
3.75	bag	36,718.75
		5,140.62
		5,140.62
		(+)0.24
		47,000.00

E. & O.E

State Tax		Total
te	Amount	Tax Amount
1%	5,140.62	10,281.25
	5,140.62	10,281.25

Tax(in words) Amount : INR Ten Thousand Two Hundred Eighty One Rupees Twenty Five Paise Only.

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

for Sri Krishna Trader(25-26)
Sri Krishna Trader
Authorised Signatory

GST INVOICE

Sri Krishna Trader(25-26) Machhipada, Nayagarh GSTIN/UIN 21BYVFP68452C1Z2 State Name Odisha Code 21 E-Mail shreekrishnatrader95@gmail.com	Invoice No SKT/913	Dated 02-May-25
	Delivery Note	(10)
	Reference No & Date	Other Reference
Buyer (Bill to) Santosh Mallick J.E. Nayagarh Block State Name Odisha Code 21	Buyer's Order No	Dated
	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	CEMENT	2523	28%	125 bag	293.75	bag	36,718.75	
	CGST						5,140.62	
	SGST						5,140.62	
	Less: Round off						(-)-0.24	
Bill Details By Cash 47,000.00								
Total							125 bag	47,000.00

9/210 PPMY
 16707
 04-21

Paid and Cancelled
 N.D.O. Nayagarh

Amount Chargeable (in words)
INR Forty Seven Thousand Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	36,718.75	14%	5,140.62	14%	5,140.62	10,281.25
Total			5,140.62		5,140.62	10,281.25

Tax (in words) Amount - **INR Ten Thousand Two Hundred Eighty One Rupees Twenty Five Paise Only.**

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ଅନୁକ୍ରମ

କୃଷ୍ଣଚନ୍ଦ୍ର ପଣ୍ଡିତ ଏହିକିଷ୍କାଗ୍ରାମୀଣୀ - ଛୋଟନ ପ୍ରଧାନ
 ଗାମ - କାଳିନାଥ ଗ୍ରାମ - ଗଜପତି ଗାମୀଣୀ - କୋଡ଼ର
 ଚାକ - ନୟାଗଡ଼ ଜିଲ୍ଲା - ନୟାଗଡ଼ ଜିଲ୍ଲା ସାମାଜିକ
 ଅଧିକାରୀଙ୍କ ନିର୍ଦ୍ଦେଶାବଳୀ ଅନୁଯାୟୀ ଗଜପତି ଗାମୀଣୀ
 Constable Sankhai Lal Sahi C.C. କାମରେ
 ନିଯୁକ୍ତ ହୋଇଥିବା ବ୍ୟତୀତ ନିମ୍ନଲିଖିତ ନୟାଗଡ଼ ଜିଲ୍ଲା
 ଡାକ୍ତରୀ ସଂସ୍ଥାରେ ନିଯୁକ୍ତ ହୋଇଥିବା ଗୋଟିଏ
 ବ୍ୟକ୍ତିଙ୍କୁ ଡାକ୍ତରୀରେ ନିଯୁକ୍ତ ହୋଇଥିବା ସମ୍ବନ୍ଧରେ
 କୌଣସି ପ୍ରମାଣ ନାହିଁ । ଏଥିପାଇଁ ଗଜପତି ଗାମୀଣୀ
 ଡାକ୍ତରୀରେ ନିଯୁକ୍ତ ହୋଇଥିବା ବ୍ୟକ୍ତିଙ୍କୁ ନିଯୁକ୍ତ
 ହୋଇଥିବା ସମ୍ବନ୍ଧରେ କୌଣସି ପ୍ରମାଣ ନାହିଁ ।

9/11/10
 16/1/11
 24/1/11

Paid and Cancelled
 R.D.O. Nayagarh

କୃଷ୍ଣଚନ୍ଦ୍ର ପ୍ରଧାନ



ମସ୍ତକ ଗୋଲ

ପରିଶିଷ୍ଟ-କ-୨ AXURE . 2

Prescribed by R R Deptt No. 9101 Date 30.8.1930

ଝିଲି Nayagarh

ଗ୍ରାମ ପଞ୍ଚାୟତ Nofoy

ଭୂମି Nayagarh

କାର୍ଯ୍ୟର ନାମ Const of Sankhe Tal Sahi C.C.

କାର୍ଯ୍ୟ ବିବରଣ ଗ୍ରାମ

AMU 16407-PA

କ୍ରମିକ ନମ୍ବର	କାର୍ଯ୍ୟର ନାମ ଓ ବିବରଣ	କୌଣସି ମତ ଓ ବିବାଦ ଥିବା ଅବଧାନିତ ମୁଦ୍ରା														ମୋଟ ବର୍ଷ	କୌଣସି ମତ	ମୋଟ ବିଷୟାବଳୀ ତଦ୍ୱାରା ପରିମାଣ	କୌଣସି କୌଣସି କା ବିବରଣ
		1	2	3	4	5	6	7	8	9	10	11	12	13	14				
1.	Jaganath Parida	h	h	h	h	h	h	-	h	h	h	h	-	-	-	10	4521	4520	ପ୍ରଭାତ ସେଥି
2.	Bhagirathi Sahoo	h	h	h	h	h	h	-	h	h	h	h	-	-	-	10	4521	4520	Bhagirathi Sahoo
3.	pratabad Sethi	h	h	h	h	h	h	-	h	h	h	h	-	-	-	10	4521	4520	pratabad Sethi
4.	Jugal kishor Bhata	h	h	h	h	h	h	-	h	h	h	h	-	-	-	10	4521	4520	Jugal kishor Bhata
5.	Sanatan Behera	h	h	h	h	h	h	-	h	h	h	h	+	-	-	10	4521	4520	Sanatan Behera
6.	Manaskumar Biswal	h	h	h	h	h	h	-	h	h	h	h	-	-	-	10	4521	4520	Manaskumar Biswal
7.	Basantakumar Dora	h	h	h	h	h	h	-	h	h	h	h	-	-	-	10	4521	4520	Basantakumar Dora
8.	susantakumar Nayak	h	h	h	h	h	h	-	h	h	h	h	-	-	-	10	4521	4520	susantakumar Nayak
9.	chandraramani Khatei	h	h	h	h	h	h	-	h	h	h	h	-	-	-	10	4521	4520	chandraramani Khatei
10.	Damodar pasida	h	h	h	h	h	h	-	h	-	-	-	-	-	-	7	4521	3184	Damodar pasida
11.	Gadadhar Nayak	h	-	-	-	-	-	-	-	-	-	-	-	-	-	1	5021	5021	Gadadhar Nayak
12.	Sudramani Samal	h	h	h	h	h	h	-	h	h	h	h	-	-	-	11	5521	6072	Sudramani Samal

(Rupees Sixty thousand four hundred eighteen) only

Total - Rs.

50418.00

Sankhe Kumar Sahoo
Signature V.L.L.

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

Counter Signature of J.E.