

RETAIL INVOICE

AISHNADEVI TRADERS
 t-Odagaon, Nayagarh, Odisha-752081

Mob.- 7978650641

GSTIN-21ECDPP5829K1ZD

Date... 12/12/2025

Sl. No..... 152

Name and address

of the buyer JE, 2 haps

GSTIN

Sl. No.	Description in case of goods/services	HSN/SAC Code of the good	Qty.	Price per unit	Value of goods	Central Tax CGST		State Tax SGST		Total Amount
						Rate	Amount	Rate	Amount	
1.	Cement		281.42 120 Bag	281.42	33770.40	9%	3039.33	9%	3039.33	39849.06
Grand Total										39849.06

(Rupees... Thirty nine thousand and Eight hundred forty nine

Only)

This registration certificate is valid on the date of issue of this Tax/retail invoice.

AISHNADEVI TRADERS
 Owner - Mohan Janda

Signature of the Supplier /
 Authorised Signatory

A.K. Nayak

Schedule XLV - Form No. 139 (Revised)
P.W.A Form No. 28)

FINANCIAL RULE FORM No. 18
(See Financial Rule 205)
HAND RECEIPT

To be used as a sample form of voucher for all miscellaneous payment and a
for which none of the special form 12,13,14,15,16 17 are suitable)

Name of the work . *Improvement of Sabarepalli to Sarachandi*

Name of the Payee. *c.c Road, edpresad UP.*

Cash book Voucher No. _____, dated _____

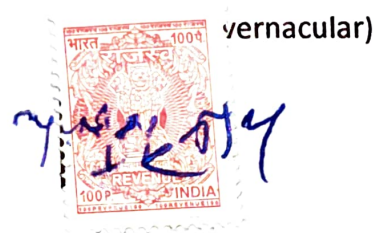
(1) Pay by cheque*

(2) Pay by cash..... *Rs. 1500.00/-* Dated initial of _____

(3) Paid by me..... Disbursing Officer _____

Received from the _____ in charge of *cost of display board.*
the sum of Rs.

Materials noted on reverse
Name of work or purpose for which payment is made



Witness..... Signature of Payee

The Officer authorizing payment should initial and date pay order (1) or (2) as
be applicable to the case

The person actually making the payment should initial and date payment certif

In the case of works ,the account of which are kept by sub heads,the amount
chargeable to each sub heads should be specified by the disbursing Officer

Payment should attested by some know person,when the payee's
acknowledgement is given by a mark seal,or thumb impression.

AK 12/4

Schedule XLV - Form No. 139 (Revised)
Part A Form No. 28)

FINANCIAL RULE FORM No. 18
(See Financial Rule 205)
HAND RECEIPT

To be used as a sample form of voucher for all miscellaneous payment and for which none of the special form 12,13,14,15,16 17 are suitable)

Name of the work . *Improvement of Sabarapalli to Sarachandi
C.C Road, Edprasad GP.*

Name of the Payee.

Cash book Voucher No.

,dated

(1) Pay by cheque*.....

(2) Pay by cash..... *Rs. 48380.00/-* Dated initial of

(3) Paid by me..... Disbursing Officer

Received from the

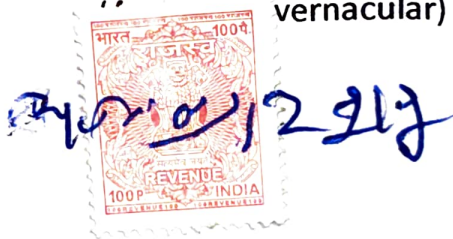
in charge of

*Wages of labour
& mason*

the sum of Rs.

Materials noted on reverse
Name of work or purpose for which payment is made

(vernacular)



Witness.....Signature of Payee

The Officer authorizing payment should initial and date pay order (1) or (2) as be applicable to the case

The person actually making the payment should initial and date payment certifi

In the case of works ,the account of which are kept by sub heads,the amount chargeable to each sub heads should be specified by the disbursing Officer

Payment should attested by some know person,when the payee's acknowledgement is given by a mark seal,or thumb impression.

A. B. Math

Schedule XLV - Form No. 139 (Revised)
W.A Form No. 28)

FINANCIAL RULE FORM No. 18
(See Financial Rule 205)
HAND RECEIPT

(To be used a sample form of voucher for all miscellaneous payment and advances for which none of the special form 12,13,14,15,16 17 are suitable)

Name of the work. *Improvement of Sabarapatti to Sanaehandi
P.C Road, edparaad NP.*

Name of the Payee.

Cash book Voucher No. _____, dated _____

- (1) Pay by cheque*
- (2) Pay by cash..... *Rs. 2677.00/-* Dated initial of _____
- (3) Paid by me..... Disbursing Officer _____


Received from the _____ in charge of *Cost & Carriage
of centering & shuttering
of materials.*

the sum of Rs. _____

Materials noted on reverse _____

Name of work or purpose for which payment is made _____

(Signature in vernacular)
AR. Nayak



Witness..... Signature of Payee

The Officer authorizing payment should initial and date pay order (1) or (2) as may be applicable to the case

The person actually making the payment should initial and date payment certificate(3)

In the case of works ,the account of which are kept by sub heads,the amount chargeable to each sub heads should be specified by the disbursing Officer

Payment should attested by some know person,when the payee's acknowledgement is given by a mark seal,or thumb impression.

AR. Nayak

Schedule XLV - Form No. 139 (Revised)
(P.W.A Form No. 28)

FINANCIAL RULE FORM No. 18
(See Financial Rule 205)
HAND RECEIPT

(To be used a sample form of voucher for all miscellaneous payment and advances for which none of the special form 12,13,14,15,16 17 are suitable)

Name of the work. *Improvement of Saharapatti to Sanachandi*
Name of the Payee. *coc Road, edpnasad NP.*

Cash book Voucher No. _____, dated _____

- (1) Pay by cheque*
- (2) Pay by cash..... *Rs. 50,350.00/-* Dated initial of _____
- (3) Paid by me..... Disbursing Officer _____

Recived from the _____ in charge of *cost of Carriage*
the sum of Rs. *of materials.*

Materials noted on reverse
Name of work or purpose for which payment is made

_____ vernacular)


Witness.....Signature of Payee

The Officer authorizing payment should initial and date pay order (1) or (2) as may be applicable to the case
The person actually making the payment should initial and date payment certificate(3)

In the case of works ,the account of which are kept by sub heads,the amount chargeable to each sub heads should be specified by the disbursing Officer

Payment should attested by some know person,when the payee's acknowledgement is given by a mark seal,or thumb impression.

A. R. Khan