

Particulars	No.	L.	B.	H.	Content or area
Name of the work: - Construction of					
Retalaprana/Harijan Sali					
Road paver block.					
Estimated cost: - Rs 498,314/-					
Head of AC: - BGRD					
Agency: - Dept.					
Unit of measurement:					
Item No. 1: - PCC (1:2:4)					
1 x 5.20 x 0.60 x 0.10 = 0.312 cu					
1 x 4.70 x 1.20 x 0.12 = 0.6768 cu					
1 x 31.5 x 0.20 x 0.15 = 9.45 cu					
10.438 cu					
@ Rs 6934.313/cu Rs 72385/91					
(a) Supplying & fixing					

Particulars	No.	L.	B.	H.	Content or area
of 80 mm thick cement concrete.					
1 x 5.50 x 5.80 = 31.90					
1 x 15.00 x 4.30 = 64.50					
1 x 15.00 x 4.00 = 60.00					
1 x 9.40 x 3.70 = 34.78					
1 x 15.00 x 3.15 = 47.25					
1 x 15.00 x 3.25 = 48.75					
1 x 3.00 x 3.70 = 11.10					
1 x 9.20 x 4.00 = 36.80					
1 x 12.60 x 4.70 = 59.22					
1 x 15.00 x 4.40 = 66.00					
1 x 2.55 x 3.60 = 9.18					
1 x 2.20 x 4.30 = 9.46					
1 x 5.50 x 5.30 = 29.15					

Particulars	No.	L.	B.	H.	Content or area
					$1 \times 8.60 \times 6.50 = 55.90$
					$1 \times 4.80 \times 18.00 = 86.40$
					650.39 39m
(1) R					R 630.2691/39m
(2) R					R 409920/71
(3) Sign board					R 5000/-
(4) Contingency					R 2293/-
					R 489500/-
					(-) R 16721/-
					R 472879/-
<u>Deduct</u>					
(1) Royalty					R 2089 9264/-
(2) Cons					R 4896/-
(3) EFB					R 268 286/-
(4) EMF					R 103/-
(5) QMF					R 207/-

Particulars	No.	L.	B.	H.	Content or area
(6) Add Royalty					R 6845/-
(7) Contingency					R 2293/-
					R 16721/-
12/01/26					

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 Gopalprasad Harijana Sahi Road Paver block

Name of Payee : *Ramesh Sahoo*

Cash Book Voucher No Dated. 2026

- 1 Pay by Cash R:28653.450
- 2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 28653.45

Materials noted on reverse

Name of Work

or Purpose for which payment is made Material(sand,metal,chips)

(Amount in vernacular)

Ramesh Sahoo


Dt 2026

Witness Signature of Payee

1 Filling sand	20.0000 x	423.72 =	8474.40
2 Coarse sar	5.0000 x	430.15 =	2150.75
3 metal 40r	0.00 x	0.00 =	0
4 chips 12m	10.00 x	1802.83 =	18028.3
Total		=	28653.45

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 Gopalprasad Harijana Sahi Road Paver block

Name of Payee :- *Ramakrishna Jena*

Cash Book Voucher No Dated. 2026

1 Pay by Cash Rs 27134.00

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 27134.00 /-


Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Labour & Masson

Ramakrishna Jena


Dt 2026

Witness

Signature of Payee

1 Un Skilled	49 x	462.00	=	22638.00
2 skilled	8 x	562.00	=	4496.00
				27134.00

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 :- Const. of Gopalprasad Harijana Sahi Road Paver block

Name of Payee : *Deenabandhu Nayak*

Cash Book Voucher No Dated. 2026

1 Pay by Cash Rs 836.00

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 836.00

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Carriage & T&P

Deenabandhu Nayak



Dt 2026

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 :- Const. of Gopalprasad Harijana Sahi Road Paver block

Name of Payee :- *Debaraj Behera*

Cash Book Voucher No Dated. 2026

1 Pay by Cash Rs 5000.00

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 5000.00

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Sign Board



Debaraj Behera

Dt 2026

Witness

Signature of Payee

RETAIL INVOICE

M/s. DASH TRADERS

BAIGUNIA, KHANDAPARA
 MOB : 9437232648
 GSTIN - 21AHFPD1629N1ZL

Sl. No. 658
 Date.....
 Vehicle No.....

Name JE
 Address Bhagpur Block Dist - NGR
 GSTIN

Sl. No.	Description of goods	Name of goods & HSN	Qty.	Price per Unit	Value of goods	O GST		C GST		Total Amount	
						Rate of Tax	Amount	Rate of Tax	Amount	Rs.	P.
	Cements	2523	70 Bags	282.20	19754.00	9%	1777.86	9%	1777.86	23309.72	
Grand Total										23310.00	

Round
to 6.28

This Registration certificate is valid on the date of issue of this Tax/Retail Invoice.
 Shreekrishna Art Press, Nayagarh. TI.SI.No. 01 to 1000

Dash Traders
 Signature of the dealer /
 Authorized person

Proprietor

TAX/RETAIL INVOICE

MAA BRICKS

Proprietor- Sukanta Tada

Address: Plot no-201, Khatian No-35, Near Begunia Water Tank, Begunia, Bhapur, Nilakantheswarpur, Nayagarh,
Nayagarh, Odisha, 752063.

GSTIN: 21BRIPT2290K2Z1

Date: 9/01/26

Sl. No: 127

Name: JE Bhapur Block

Address:

GSTIN:

Sl. No.	Description of Goods	Qty.	Unit Price	GST %	Amount
1	Paver block (80mm)	660	610/-		402600/-
Total					402600/-
CGST					2.50% 10065/-
SGST					2.50% 10065/-
G. Total					422730/-

Thank You !

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

. Goods once sold will not be taken back.

For Maa Bricks
MAA BRICKS
Sukanta Tada
Proprietor
Sukanta Tada