

RETAIL INVOICE

M/s. DASH TRADERS

BAIGUNIA, KHANDAPARA

MOB : 9437232648

GSTIN 21AHFPD1629N1ZL

SI. No.....

Date..... 14-01-20

Vehicle No.....

Name..... *Sri Santosh Kumar Mallick*

Address.....

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.
①	Cement		133	266.949	35550.49	9%	3195.50	9%	3195.50	41,895.49	₹
Grand Total										41,895.49	₹

Approved
[Signature]

Dash Traders

Signature of the dealer /
Authorized person
[Signature]
Proprietor

M/s. DASH TRADERS

BAIGUNIA, KHANDAPARA
 MOB: 9437292648
 GSTIN: 21AIFPD1629N1Z1

Sl. No.
 Date: 12/01/2024
 Vehicle No.

Name: S. Dash Traders Pvt. Ltd. ...
 Address: ...

GST IN

Sl. No.	Description of goods	Name of goods & HSN	Qty.	Price per Unit	Value of goods	Rate of Tax	GST Amount	GST Rate	GST Amount	Total Amount
1.	Carpet		150	266.49	40,042.50	9%	3,604.43	9%	3,604.43	47,251.36
Grand Total										47,251.36

Assessed
[Signature]

Dash Traders
 Signature of the dealer /
 Authorized person

This Registration certificate is valid on the date of issue of this Tax/Retail Invoice
 Sureshkrishna Art Press, Hayagadh, T.S.1110, 01 to 11/17

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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 advances for which none of the special form 12,13,14,15,16 and 17 are suitable)

Name of the Work:- Dev. of Baiegunia Post Office to Methiea Pokhri Road C.C.
Name of the Payee:-
Cash book voucher no. Dated.

- 1) Pay by Cash
- 2) Pay by Cheque
- 3) Pay by Me

Dated initial of
Disbursing officer

in charge of

Received from the
the sum of Rs. 3200/-
materials noted on reverse
Name of work or purpose for which payment is made.
(Amount in)

Witness:
A. S. Das
Expenses Joint

Signature of payee.
N. S. Das
REVENUE
INDIA

The officer authorizing the 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 be attested by some known person, when the payee's acknowledgement is given by a mark seal, or thumb impression.

Handwritten mark or signature at the bottom of the page.

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 advances for which none of the special form 12,13,14,15,16 and 17 are suitable)

Name of the Work:- Dev.of Baiegunia Post Office to Methiea Pokhri Road C.C.

Name of the Payee:-

Cash book voucher no.

Dated.

- 1) Pay by Cash
- 2) Pay by Cheque
- 3) Pay by Me

Dated initial of
Disbursing officer

Received from the

the sum of Rs. 12,019/-
materials noted on reverse

in charge of

Name of work or purpose for which payment is made.

(Amount in

for work
C.C. & R.R.
12,019/-



Witness:

Payee.

The officer authorizing the 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 be attested by some known person, when the payee's acknowledgement is given by a mark seal, or thumb impression.

Schedule XIV-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 advances for which none of the special form 12, 13, 14, 15, 16 and 17 are suitable)

Name of the Work:- Dev. of Balegunia Post Office to Methlea Pokhri Road G.O.
Name of the Payee:-
Cash book voucher no. _____ Dated. _____


- 1) Pay by Cash
- 2) Pay by Cheque
- 3) Pay by Me

Dated Initial of
Disbursing officer

Received from the _____ In charge of _____
the sum of Rs. 1,28,459/-
materials noted on reverse

Name of work or purpose for which payment is made.
(Amount in vernacular)

Witness:
*For works
Semi R.M.
R.M.
148 R.M.*

M. P. Singh


Payee.

The officer authorizing the 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 be attested by some known person, when the payee's acknowledgement is given by a mark seal, or thumb impression.

*VSTB
24/1/26*

(1)

Memorandum X.V. Form no. 18A (Revised)
(P.W.A. Form no. 28)
FINANCIAL RULE FORM NO. 18
(New Financial rule 206)
HAND RECEIPT

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

Name of the Work: Day of Balagunia Post Office to Methia Pochri Road C.C.
Name of the Payee:
Cash book voucher no. Dated.

- 1) Pay by Cash
- 2) Pay by Cheque
- 3) Pay by Me

Dated initial of
Disbursing officer

Received from the
the sum of Rs. 1,16,15/-
materials noted on reverse

in charge of

Name of work or purpose for which payment is made.
(Amount)

Witness: *for mchls
Ranaj
Anup
Mehraj
Ranjay Singh*

Ranjay Singh

Signature of payee.

The officer authorizing the 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 be attested by some known person, when the payee's acknowledgement is given by a mark seal, or thumb impression.

Signature