

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 :- sup. of Anisakhola Harjan Sahi c.c. Rd

Name of Payee :-

Cash Book Voucher No Dated 20

- 1 Pay by Cash
- 2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 91,261/-

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

शुद्ध विलेख



The 200

Witness

Signature of Payee

for material
Rawal
Wahab
Qadir
cently a 2000
Expenses Jmt.

AMU
Vote

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HAND RECEIPT

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Name of Work :- ग्रुप-ए नमबिअहा हावजानहा ००० रुम

Name of Payee :-

Cash Book Voucher No Dated 20

- 1 Pay by Cash
- 2 Pay by Cheque

Dated Initials of
Disbursing Officer

Paid by me

for work 2000 in charge of

Received from the

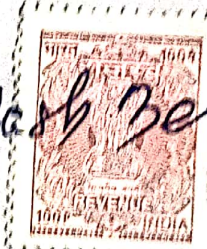
The Sum of Rs 2,500/-

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)


Signature of Disbursing Officer

Hand
Done

The 200

Witness

Signature of Payee

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Name of Work :- Sup of Henkacha Hajiansahi e.c DND

Name of Payee :-

Cash Book Voucher No Dated 20

1 Pay by Cash

2 Pay by Cheque

for carriage chis

Dated Initials of
Disbursing Officer
In charge of

Paid by me

Received from the

The Sum of Rs 15,419/-

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Petalash Beheres



Signature of Payee

The 200

Witness

Hand
for

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HAND RECEIPT

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Name of Work :- Gmp. of Anisakhola Harijan Sahi ee Road

Name of Payee :-

Cash Book Voucher No Dated 20

1 Pay by Cash

2 Pay by Cheque

For Labour

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 1,05,703/-

Materials noted on reverse

Name of Work

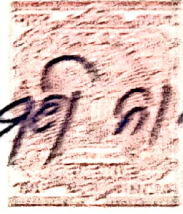
or Purpose for which payment is made

(Amount in vernacular)

The 200

Witness

Adm
For


ନିରୀକ୍ଷକ

Signature of Payee

RETAIL INVOICE

M/s. DASH TRADERS

BAIGUNIA, KHANDAPARA
 MOB : 9437232648
 GSTIN - 21AHFPD1629N1ZL

Sl. No... 1058
 Date.....
 Vehicle No.....

Name..... Sri Santosh Kumar Mallik Af
 Address.....

GSTIN

| Sl. No. | Description of goods | Name of goods & HSN | Qty. | Price per Unit | Value of goods | OGST | | CGST | | Total Amount | |
|--------------------|----------------------|---------------------|------|----------------|----------------|-------------|--------|-------------|--------|--------------|----|
| | | | | | | Rate of Tax | Amount | Rate of Tax | Amount | Rs. | P. |
| 1. | Cement | | 227 | 266.919 | 60,597 | 9% | 5454 | 9% | 5454 | 71,505 | W |
| Grand Total | | | | | | | | | | 71,505 | W |

AWD
ABE

[Signature]
 Signature of the dealer/
 Authorized person

This Registration certificate is valid on the date of issue of this Tax/Retail Invoice.
 Shreekrishna Art Press, Nayagarh. TI.SLNo. 1001 to 1600