

Mob-8249403278

TAX INVOICE

LAXMI STEEL

SI.No.

897

(1) Plot No.- 632, Khata No.-255/33, Bahada, Khandapada, Dist- Nayagarh
(2) Hanuman Nagar, Khandapada Road, Nayagarh
GSTIN-21GYOPP4054F1ZB

Date

08/2/26

Name of the Recipient Santosh Kumar Malik J.E.

Address Bhadra Block Bhadr

Purchaser GSTIN No.....

Sl. No.	Description In case of goods / Services	HSN/ SAC	Qty.	Price Per Unit	Amount
1	S.S. Reel <u>AM</u> <u>FOR</u>		13.71 <u>MT</u>	2651.72	36355 08

(Rupees Forty Two thousand
Eight Hundred Ninety nine Only)

TOTAL	36,355	08
S.G.S.T. 9 %	3271	96
C.G.S.T. 9 %	3271	96
Round off		
G.Total	42,899	40

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

T.I. SI.No. 501 to 1000

J. Prasad K. Panigrahy
Signature of the Proprietor /
Authorized Signatory

8249403278

TAX INVOICE

LAXMI STEEL

Plot No.- 632, Khata No.-255/33, Bahada, Khandapada, Dist- Nayagarh
 (2) Hanuman Nagar, Khandapada Road, Nayagarh
 GSTIN-21GYOPP4054F1ZB

Sl.No.

892

Date

03/2/28

Name of the Recipient... Santosh Kumar Maek J. E.

Address... Bhapur Block Bhapur.

Purchaser GSTIN No.....

Sl. No.	Description In case of goods / Services	HSN/ SAC	Qty.	Price Per Unit	Amount
1	S.S. Keelag And for		15 mtr	2651.72	39,775.80

(Rupees Forty Six thousand
Nine Hundred Thirty Six Only)

TOTAL	39,775.80
S.G.S.T. 9%	3579.82
C.G.S.T. 9%	3579.82
Round off (+)	56
G.Total	46,936.90

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

T.I. Sl.No. 501 to 1000

Prasanna Panigrahy
 Signature of the Proprietor /
 Authorized Signatory



TAX INVOICE

M/s. DASH TRADERS

BAIGUNIA, KHANDAPARA

MOB : 9437232648

GST IN - 21AHFPD1629N1ZL

Sl. No.....1025.....

Date.....

Vehicle No.....

Name..... Sri S. K. Mallik, AE

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		94	266.94	25,093	9%	2258.58	9%	2258.58	29,610	= 0
2	weather coat		29	195.03	5656	9%	509.00	9%	509.00	6674	= 0
3	primer		46	159.23	7326	9%	659.58	9%	659.58	8645	= 0
4	putty		97	30 = 0	2910 = 0	9%	262.00	9%	262.00	03434	= 0
5	PLASTIC EMULSION		11	249.48	2744 = 0	9%	247.00	9%	247.00	3238	= 0
Grand Total										51,601	= 0

ALLOWED
None

Dash Traders

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.SI.No.01-1000

CHALLAN

SHREERAM MARBLE & TILE

Plot. No.-961, At/P.o.-Bhapur, P.S.-Fategarh
 Dist-Nayagarh, Odisha - 752063
 GSTIN No.-21CBZPS6970H1ZV

Date: _____

No. **189**

Ms/Mr. Sri S.K. Maik, PE

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
① marble	79 sqmt	689.287	54,445	= 77
09ST	9%		4900	= 2
CST	9%		4900	= 10
Total			64,246	= 10

ALLOWED

Thank You !

Signature

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. *Dev. of maa Bhamidevi community centers.*

Name of the Payee.

Cash book Voucher No. _____, dated _____

(1) Pay by cheque*

(2) Pay by cash..... Dated initial of _____

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

Received from the _____ in charge of _____

*Maintenance & carrying
Sand
Chips*

the sum of Rs. 14,991/-

Materials noted on reverse

Name of work or purpose for which payment is made

_____ (vernacular)
200 345

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 known person, when the payee's acknowledgement is given by a mark, seal, or thumb impression.

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 . *Dev. of maa Brahmanisari community center*

Name of the Payee.

Cash book Voucher No. _____, dated _____

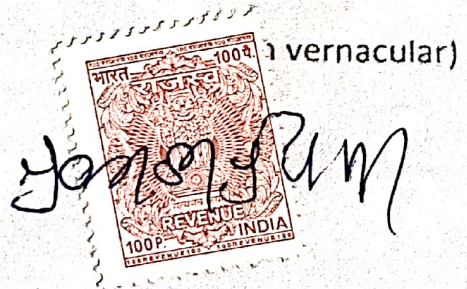
- (1) Pay by cheque*
- (2) Pay by cash.....Dated initial of
- (3) Paid by me..... Disbursing Officer

Recived from the *Shri S.K. Mallik, AE* in charge of

the sum of Rs. 2490/-

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 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.

①

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

Name of the work . Dev. of maa Brahmanidhari Community Center.

Name of the Payee.

Cash book Voucher No. _____, dated _____

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

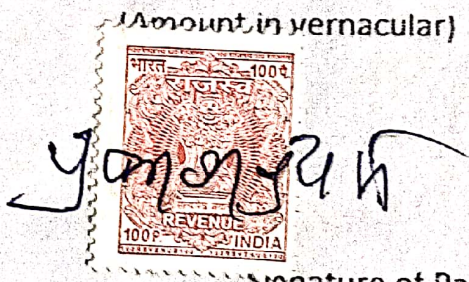
Recived from the Shri S.K. Malik, AE in charge of

for labour

the sum of Rs. 1,37,607/-

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

(Amount in 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 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.