

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:- *Const. of Betarhoh to Harwaran Tehsil road etc*  
Name of the Payee:-  
Cash book voucher no. Dated.

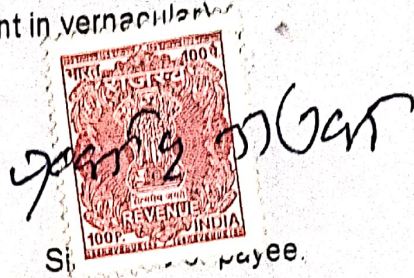
- 1) Pay by Cash
- 2) Pay by Cheque
- 3) Pay by Me

Dated Initial of  
Disbursing officer

Received from the \_\_\_\_\_ in charge of  
the sum of Rs. *1,79,275/-*  
aterials noted on reverse

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

*for salaries & curing*



Witness:

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.

*APD*  
*Wor*

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Name of the Work:- consolidation of Betakhali to Hanuman temple  
Name of the Payee:- work  
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. 10,724/-  
materials noted on reverse

Name of work or purpose for which payment is made.

for 25000 sum  
and 20000  
amount

(Amount in words)

Rajendra Prasad  
  
Signature of payee.

Witness:

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.

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Name of the Work:- constn of Betakhola to Hanuman temple 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 \_\_\_\_\_ in charge of

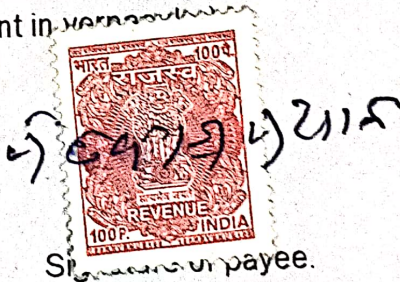
the sum of Rs. 1,42,939/-  
aterials noted on reverse

Name of work or purpose for which payment is made.

(Amount in words)

for Materials

Sanat  
metul  
chips  
certy of Shy



Signature of payee.

Witness:

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.

AW  
Kam

**TAX INVOICE**

**M/s. DASH TRADERS**

BAIGUNIA, KHANDAPARA  
 MOB : 9437232648  
 GST IN - 21AHFPD1629N1ZL

Sl. No.....1025.....  
 Date.....15-2-24.....  
 Vehicle No.....

Name.....Sri S.K. Malik D/o.....

Address.....

GST IN.....

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 40kg		200	266.949	53390	9%	4805	9%	4805	63000 = 10	
<b>Grand Total</b>										63000 = 10	

Accepted  
 ✓  
 VRE

Dash Traders

Signature of the dealer /  
 Authorized person

Proprietor

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

**TAX INVOICE**

**M/s. DASH TRADERS**

BAIGUNIA, KHANDAPARA  
 MOB : 9437232648  
 GST IN - 21AHFPD1629N1ZL

SI. No.....1022.....  
 Date.....12-2-26.....  
 Vehicle No.....  
 .....

Name.....Sri S.K. Mallik DE.....  
 Address.....  
 GST IN .....

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.	<u>Cement 10000</u>		211	266.949	<del>563264</del> 5069.50	9%	5069.50	9%	5069.50	66,465	00
<b>Grand Total</b>										66,465	00

Approved  
 DE

**Dash Traders**  
 Signature of the dealer/  
 Authorized person

Proprietor

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