

(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 . *Const of Tokim pada Bro amhandevi  
Nutanana Mandap*

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 \_\_\_\_\_

the sum of Rs. *1,48,785.00*

Materials noted on reverse *Wages of Labor & mason*  
Name of work or purpose for which payment is made

(Amount in vernacular)



*[Handwritten signature]*

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 certifi

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.

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 17 are suitable)

Name of the work . cost of Tirunipada Boamh and debris  
Nutane Marlap

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 \_\_\_\_\_

the sum of Rs.

67849.00

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

(Amount in vernacular)



[Handwritten signatures]

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.

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 .

Tikripada  
Cayn of Brahamdevi Nudane

Name of the Payee.

mandag.

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

in charge of

the sum of Rs.

4550.00

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

Display Board

(Amount in vernacular)



For the

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.

RETAIL/TAX INVOICE

**SAI SANITARY, PAINTS & TILES** Mob : 9337099931  
 7894367067  
 KHALISAHI-BAHADA CHHAK, KHANDAPADA ROAD, NAYAGARH-752077  
 GSTIN : 21BTMPP4294D1ZM

Name ..... JE, Bhopur ..... Invoice No. .... 832 .....  
 Address..... ..... Challan No. : .....  
 GSTIN..... ..... Date.....

Sl. No.	Description of Goods	HSN	Qty.	Rate Per Unit		Value of Goods	
				Rs.	P.	Rs.	P.
1	Vetrified Tile		49 sqm	643.11		31512.39	39
<b>S.S.P.T.</b>							
<b>TOTAL</b>						31512.39	

(Rupees in Words.....) .....  
 ..... Only) IGST@.....  
 \* This Regd. Certificate is valid on the date of issue of this Invoice.  
 \* Goods once sold can not be taken back.  
 \* Exchange 7 days only.

CGST@...%	2836.11	11
OGST@...%	2836.11	11
Cash. Dis.		
<b>G. TOTAL</b>	<b>37184.61</b>	



M/S. SAI SANITARY PAINTS & TILES  
 For SAI SANITARY PAINTS & TILES

**Tax Invoice**

**M/s. SriramStore**  
 AVPO-Padmabati  
 Dist - Nayagarh  
 GSTIN/UIN:21BRKPS5151G1ZT  
 StateName:Odisha,Code:21  
 E-Mail:sriramstore9190@gmail.com

Buyer(Billto)  
**JE Bhapur Block**  
 Odisha-India  
 StateName:Odisha,Code:21

InvoiceNo. <b>01093</b>	Dated <b>07-Mar-26</b>
DeliveryNote	Mode/TermsOfPayment
ReferenceNo. & Date.	OtherReferences
Buyer'sOrderNo.	Dated
DispatchDocNo.	DeliveryNoteDate
Dispatchedthrough	Destination
TermsOfDelivery	

SI No.	DescriptionofGoods	HSN/SAC	Quantity	Rate (Incl.ofTax)	Rate	per	Disc.%	Amount
1	UltratechSuper	25232930	95 Bag	308.60	261.53	Bag		24,845.35
	CGST@9%				9	%		2,236.08
	SGST@9%				9	%		2,236.08
	Total		95 Bag					<b>₹ 29,317.51</b>

AmountChargeable (inwords)

**INR Twenty nine thousand three hundred seventeen rupees and fifty one paise only**

E.&O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	24,845.35	9%	2,236.08	9%	2,236.08	4,472.16
Total	24,845.35		2,236.08		2,236.08	4,472.16

TaxAmount(inwords):**INR Four thousand four hundred seventy two rupees and sixteen paise only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s. SriramStore



Authorised Signatory

SUBJECTTONAYAGARHJURISDICTION

Thisisa ComputerGenerated Invoice

**Shubhalaxmi Traders (2023-24)**

Prop:-Priyadarshini Panda  
 Khata No-201, Plot No-141  
 Gopinathapur, Dhalapathar  
 Khurda, Odisha- 752061  
 GSTIN/UIN: 21ESBPP7066L1ZF  
 State Name : Odisha, Code : 21E-  
 Mail : shubhalaxmitraders01@gmail.com



**SUBH - LAXMI**  
 change your life

Invoice No. <b>ST/2024-24/246</b>	Dated <b>08-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>By Road</b>	Destination <b>PATHARCHAKADA GP</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OR 25C 4586</b>
Terms of Delivery	

Buyer (Bill to)  
**J E BHAPUR BLOCK BHAPUR**  
**NAYAGARH**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>G.I DOOR</b>	7212	<b>0.96 kg</b>	7,518.15	6,371.32	Qnt	<b>6,116.46</b>
	<b>CGST</b>		9%				<b>550.48</b>
	<b>SGST</b>		9%				<b>550.48</b>
	<b>Total</b>		<b>0.96 kg</b>				<b>₹ 7217.42</b>
							<b>E. &amp; O.E</b>

Amount Chargeable (in words)

**INR Seven thousand two hundred seventeen rupees and forty two paise only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7212	6,116.46	9%	550.48	9%	550.48	1100.96
<b>Total</b>	<b>6,116.46</b>		<b>550.48</b>		<b>550.48</b>	<b>1100.96</b>

Tax Amount (in words) : **INR One thousand one hundred and ninety six paise Only**

Company's PAN : **ESBPP7066L**

Company's Bank Details  
 A/c Holder's Name : **Shubhalaxmi Traders**  
 Bank Name : **State Bank of India-345**  
 A/c No. : **39285616345**  
 Branch & IFS Code : **Kalapathar & SBIN0012042**

for Shubhalaxmi Traders (2023-24)

Authorised Signatory

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

### Tax Invoice

This is a Computer Generated Invoice

## Tax Invoice

**M/S.KONARKHARDWARESTORE**

AT/P.O./DIST-NAYAGARH,PIN75269,ODISHA

GSTIN/UIN:21FTLPS0474K1ZB

State Name:Odisha,Code: 21

InvoiceNo:22-23-256

SuppliersOrder No

Date:11/03/2026

Buyer: J E Bhapur Block

Bhapur,Nayagarh

SINo.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Wall Primer 21 lt	321000	1	159.27	ltr	3,344.67
2	Weather coat paint 13 lt	321000	1	195.03	ltr	2,535.39
3	Plastic Emulsion	321000	18	249.48	ltr	4,490.64
						10,370.70
<i>SGCT@9%</i> <i>CGST@9%</i>						933.36 933.36
						<b>₹ 12,237.43</b>

Amount Chargeable(inword)

**Rupees Twelve thousand two hundred thirty seven rupees and forty three paise only**

**E.&O.E**

HSN/SAC	Taxable	Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	
321000	10,370.40	9%		9%		1866.73
	Total	933.36		993.36		1866.73

Tax amount(inawords):Rupees One thousand eight hundred sixty six rupees and seventy three paise only

**Terms and conditions:**

Thanks for doing business with us!

  
**M/S.KONARKHARDWARESTORE**  
Authorised Signatory