

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 .

Cops of Lagaditada Rihelafadia
Nutan grouha for water supply

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. 1,10,988.00

Materials noted on reverse

Wage of labours & mess

Name of work or purpose for which payment is made

(Amount in vernacular)

Handwritten signature/initials



Handwritten signature

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.

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(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 .

cons of Agadilada Kheladisa
Nubonegouha & Water supply

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. 79350.00

Materials noted on reverse

Name of work or purpose for which payment is made

cost of carriage of material

(Amount in vernacular)



Handwritten signature in vernacular script over the stamp.

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.

(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)

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Name of the work .

Govt of Bagadipada Khelepada
Natargraha & Water supply.

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.

5000-00

Materials noted on reverse

Name of work or purpose for which payment is made

Display Board

(Amount in vernacular)



Handwritten initials on the left side of the stamp.

Handwritten signature on the right side of the stamp.

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.

Tax Invoice

M/S.KONARK HARDWARE STORE
 AT/P.O./DIST-NAYAGARH,PIN75269,ODISHA
 GSTIN/UIN :21FTLPS0474K1ZB
 State Name:Odisha,Code: 21

Invoice No:22-23-142
 Suppliers Order No
 Date:11/02/2026

Buyer: J E Bhapur Block
 Bhapur,Nayagarh

S/No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Wall Primer 9 ltr	321000	1	159.27	ltr	1,433.43
2	Weather coat paint 7 ltr	321000	1	195.03	ltr	1,365.21
3	Plastic Emulsion 5.5 ltr	321000	1	249.48	ltr	1,372.14
						4,170.78
						375.37
						375.37
						₹ 4,921.52

SGCT@9%
CGST@9%

Amount Chargeable(inward)

E.&O.E

Rupees Four thousand nine hundred twenty one rupees and fifty two paise only

HSN/SAC	Taxable	Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	
321000	4,170.78	9%		9%		750.74
	Total	375..37		375.37		750.74

Amount(inawords):Rupees Seven hundred fifty rupees and seventy four paise only

Terms and conditions:
 Thanks for doing business with us!

M/S.KONARK HARDWARE STORE
 Authorised Signatory

TAX INVOICE

M/S.DASHTRADERS

BAIGUNI,KHANDAPARA,NAYAGARH

GSTIN-21AHFPD1629N1ZL

Name & Address of the purchaser
JE Bhapur Block
Bhapur,Nayagarh

SL.No:363

Date :07.03.2026

SI No	Description of goods	HSN/SAC	QTY	PRICE	Amount
1	MS Rod	25232910	9.5 Q	6361.32	60,527.54
(Rupees in Word- Seventy one thousand four hundred twenty two rupees and twenty six paise Only)		Total			60,527.34
		CGST	9%		5447.46
		SGST	9%		5447.46
		GRANDTOTAL			71422.26

N.B-Good sonce sold can not be taken back.

The Registration certificate is valid on the date of issue of the invoice.


M/S. DASHTRADERS
Authorised person

Tax Invoice

SriramStore A/P O- Padmabati Dist - Nayagarh GSTIN/UIN: 21BRKPS5151G1ZT State Name: Odisha, Code: 21 E-Mail: sriramstore9190@gmail.com	Invoice No. 01057	Dated 08-Mar-26
Buyer (Bill to) JE Bhapur Block Odisha-India State Name: Odisha, Code: 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Ultratech Super <div style="text-align: right; margin-top: 20px;"> CGST@9% SGST@9% </div>	25232930	95 Bag	308.60	261.53	Bag		24,845.35 2236.08 2236.08
Total			95 Bag					₹ 29,317.51

Amount Chargeable (in words) E.&O.E

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	24,845.35	9%	2236.08	9%	2236.08	4472.16
Total	24,845.35		2236.08		2236.08	4472.16

Tax Amount (in words): **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