

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 : Karabana PS Development

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 _____ in charge of _____

the sum of Rs. 1,84,000.00

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

Cost of carriage of material
(in vernacular)

Signature of Payee


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 certil

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.DASHTRADERS**BAIGUNI,KHANDAPARA,NAYAGARH
GSTIN-21AHFPD1629N1ZL**

Name & Address of the purchaser

JE Bhapur Block
Bhapur,Nayagarh

SL.No:263

Date :07.03.2026

Sl No	Description of goods	HSN/SAC	QTY	PRICE	Amount
1	MS Pipe	25232910	6.18 Q	6361.32	39,312.95
(Rupees in Word- Forty six thousand three hundred eighty nine rupees and twenty eight paise Only)		Total			39,312.95
		CGST	9%		3538.17
		SGST	9%		3538.17
		GRANDTOTAL			46389.28

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

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

**M/S. DASHTRADERS**
Authorized person

TAX INVOICE

M/S.DASHTRADERS

BAIGUNI,KHANDAPARA,NAYAGARH

GSTIN-21AHFPD1629N1ZL

Name & Address of the purchaser

JE Bhapur Block
Bhapur,Nayagarh

SL.No:263

Date :04.02.2026

Sl No	Description of goods	HSN/SAC	QTY	PRICE	Amount		
1	MS Rod	25232910	10.85 Q	6361.32	69,128.82		
(Rupees in Word- Eighty one thousand five hundred seventy two rupees and one paise Only)					Total	69,128.82	
					CGST	9%	6,221.59
					SGST	9%	6,221.59
					GRANDTOTAL	81,572.01	

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

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

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M/S. DASHTRADERS
Authorised person

Tax Invoice

M/s.SriramStore At/PO-Padmabati Dist - Nayagarh GSTIN/UIN:21BRKPS5151G1ZT StateName:Odisha,Code:21 E-Mail:sriramstore9190@gmail.com	InvoiceNo. 01046	Dated 07-Feb-26
Buyer(Billto) JE Bhapur Block Odisha-India StateName:Odisha,Code:21	DeliveryNote	Mode/TermsOfPayment
	ReferenceNo. &Date.	OtherReferences
	Buyer'sOrderNo.	Dated
	DispatchDocNo.	DeliveryNoteDate
	Dispatchedthrough	Destination
	TermsOfDelivery	

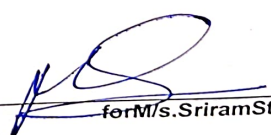
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl.ofTax)	Rate	per	Disc.%	Amount
1	Ultratech Super CGST@9% SGST@9%	25232930	160 Bag	308.61	261.54	Bag		41,846.40
					9 %			3,766.18
					9 %			3,766.18
Total								₹ 49,378.75
								E.&O.E

Amount Chargeable (in words) **INR Forty nine thousand three hundred seventy eight rupees and seventy five paise only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	41,846.40	9%	3,766.18	9%	3,766.18	7,532.35
Total	41,846.40		3,766.18		3,766.18	7,532.35

Tax Amount (in words): **INR Seven thousand five hundred thirty two rupees and thirty five 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