

GSTIN-09BZYPP2648M2Z6

SALE INVOICE

मो.-7355335210

9794283578

बानेश्वर के छोटा सेलाल साहब के दरवाजे तक सी.बी.ए. रोड का निर्माण

**मेसर्स-खुशी कंस्ट्रक्शन एण्ड सप्लाइ**

बाबा महेन्द्रानाथ, महेन बाजार-देवरिया

नोट-हमारे यहाँ सोलर लाईट, स्टीक लाईट, ह्यूमन पाईप, इण्टरलाकिंग ईंट, साईन बोर्ड फ़ागिंग मशीन, हैण्ड पम्प भरम्मत, बिल्डिंग मैटेरियल आदि की सप्लाय किया जाता है।

दिनांक.....

क्रमांक

**381**

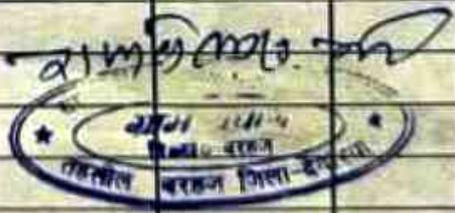
नाम ग्राम प्रधान/सचिव करायल उपाख्याय

पता ग्राम पंचायत करायल उपाख्याय मिरकातपुरा, देवरिया

क्र	विवरण	सं०	दर	रु.	रकम	₹
1-	Supply of cement at site	87.00	346.00	30102.00		
2-	" fine sand at site	16.29	1764.00	28726.74		
3-	" local sand at site	9.96	945.00	9412.20		
4-	" 8mm Interlocking Brick	9955.00	23.60	234938.00		
5-	" 10mm dala stone grit	0.51	3800.00	1922.80		
				305100.94		
			2%	6102.00		
				<b>311202.94</b>		

Recd - 29/09/20

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घनराशि (शब्दों में) बाबा महेन्द्रानाथ बाजार नौली इन्डियन वे केवट योग

- + बिका हुआ माल न वापस होगा और न ही बदला जायेगा।
- + समस्त विवाद देवरिया न्यायालय के अन्तर्गत।
- + चारण्टी कम्पनी के शर्तों के अनुसार मान्य होगी।
- + विक्रेता की कोई चारण्टी या चारण्टी नहीं है।

मेसर्स-खुशी कंस्ट्रक्शन एण्ड सप्लाइ

हउ क्रेता

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हउ विक्रेता

STIN-09BZYPP2648M2Z6

SALE INVOICE

मो.-7355335210

मेसर्स-खुशी कंस्ट्रक्शन एण्ड सप्लाइ

बाबा महेन्द्रानाथ, महेन बाजार-देवरिया

नोट-हमारे यहाँ सोलर लाईट, स्टीक लाईट, ह्यूमन पाईप, इण्टरलाकिंग ईट, साईन बोर्ड फागिंग मशीन, हैण्ड पम्प मरम्मत, बिल्डिंग मैटेरियल आदि की सप्लाइ किया जाता है।

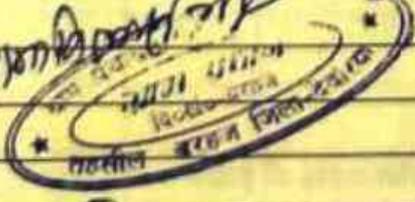
क्रमांक 257

दिनांक 12/06/2025

नाम राम प्रथम / सचिव कार्यालय उपाध्याय बरहज  
पता

क्र.	विवरण	सं	दर	रकम	₹
1-	Sttlement at site	67.00	345.00	23155.00	
2-	1/6 Fine Sand at site	9.05	1764.00	15964.20	
3-	1/6 coarse Sand at site	3.80	2980.00	11820.00	
4	1/6 Interlocking tiles	8552	23.60	201827.20	
5-	Spider of Sand in base and top layer	16.00	945.00	15120.00	
6-	1/6 20mm stone grit at site	0.10	3829.35	382.94	
				267468	
				- 5349.00	
				262119.00	
घनराशि (शब्दों में) दो लाख 91 हजार 19 मात्र रुपये			योग		

राम प्रथम  
सचिव  
262119.00 Paid



- + बिका हुआ माल न वापस होगा और न ही बदला जायेगा।
- + समस्त विवाद देवरिया न्यायालय के अन्तर्गत।
- + वारण्टी कम्पनी के शर्तों के अनुसार मान्य होगी।
- + विक्रेता की कोई गारण्टी या वारण्टी नहीं है।

मेसर्स-खुशी कंस्ट्रक्शन एण्ड सप्लाइ

हउ क्रेता

हउ विक्रेता

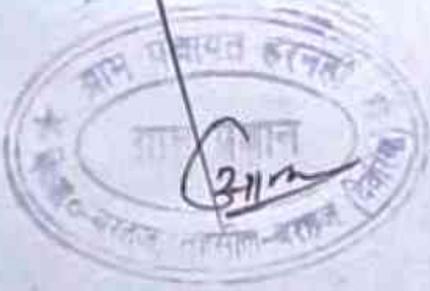
GSTIN : 09BQPPMO600N1ZJ Bill of Supply Mob : 6394672529,9554388010

# M/S. PRAKASH ENTERPRISES

(All Types Work)

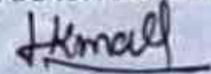
Ramlakshan (Rudrapur Road), Deoria (UP)

Serial No. 212 State Code-09 Date.. 09/07/2025  
Name.. ग्राम प्रकाश/सचिव  
Address.. ग्राम प.०. - छनही बिल्डिंग बरहज, देवरिया  
GSTIN..... State..... State Code.....

Sr. No.	Description	HSN	Qty	Rate	Amount
	सीमेंट लाल बालू, भारी बालू इन्टर लॉकिंग ईट	-	-	-	190800 = 00
					
Total Amount					190800 = 00

Rupees In Words.. एक लाख नव्वे हजार आठ सौ रुपये मात्र

For- PRAKASH ENTERPRISES



Authorised Signatory

Customer's Signature

**M/S. PRAKASH ENTERPRISES**  
 (All Types Work)  
 Ramlakshan (Rudrapur Road), Deoria (UP)

Serial No. 222  
 Name श्री. ए. टी. मिश्र  
 Address गांव - बलिया  
 GSTIN 20236970  
 State Code-09  
 Date 23/01/2025

Dr. No.	Description	HSN	Qty	Rate	Amount
	रु. + व. रोज मिला				202369.70
Rupees In Words <u>जो लाख दो हजार बीन सौ उनक्षर रुपये मात्र</u>					Total Amount <u>202369.70</u>

Customer's Signature

For- PRAKASH ENTERPRISES  
*[Signature]*  
 Authorised Signatory

GST No. 09CBXPK9765N1Z7

TAX INVOICE

Mob. : 8267000100, 8574747433  
Email : tanveerbuildingmaterials@gmail.com

# M/S STAR CEMENT STORE

H.O. & Sales Office : Madanpur, Deoria (U.P.), Branch Office : Kaparwar

इनवॉइस नं: 1443

दिनांक 23-04-2025

प्राप्तकर्ता का विवरण: श्री. मदन - देवपाली सिद्धपुर  
 मेसर्स श्री गुरारी शिव के. ए. से. एम. पी. के. थोडा मंड  
 पता 502 ब्लॉक रोड मिर्जापुर काम  
 राज्य का नाम उत्तर प्रदेश  
 GSTIN

क्र. सं.	विवरण	HSN CODE	मात्रा	दर	रुपये	वैसे
1.	Cement of site	Bag	47	346	16262 = 00	
2.	M-150 Class a bricks	nos	3942	8	31536 = 00	
3.	40mm bricks ballast	m3	15.77	1670	26335 = 90	
4.	fine sand	m3	9.13	1764	16096 = 50	
5.	Local Sand	m3	5.20	945	4914 = 00	
6.	80 mm Interlocking bricks	nos	5715	23.60	134874 = 00	
					230018 = 40	
					4600 = 00	
					225418 = 00	

कुल मूल्य (शब्दों में) दो लाख पन्चीस हजार  
पाय सौ रुपये मात्र

योग	225400
छूट	
कुल शेष मूल्य	
IGST %	
CGST %	
SGST %	
कुल योग	225400

समस्त विवाद देवरीया न्यायालय के अन्तर्गत होगा।  
 ग्राम पंचायत मिर्जापुर  
 प्रोप्राइटर / अधिकृत हस्ताक्षर



ग्राम पंचायत मिर्जापुर  
 मिर्जापुर, देवरीया

GSTIN : 09BQPPMO600N1ZJ Bill of Supply Mob : 6394672529,9554388010

# M/S. PRAKASH ENTERPRISES

(All Types Work)  
Ramlakshan (Rudrapur Road), Deoria (UP)

कवलघाटी - राधेप नदण्ड लोकिग

Serial No. 206 State Code-09 Date 09/07/2025  
Name ग्राम प्रधान / सचिव  
Address ग्राम पंच - गौरा कलवा विखंड कदण्ड, देविया  
GSTIN State State Code

Sr. No.	Description	HSN	Qty	Rate	Amount
1-	इस्तरलाकिंग ईट (80mm)		308	2366	72168 = 00
2-	गिरी फथर		336	3829	12852 = 00
3-	रुमरुस वर		243	7316	21417 = 00
4-	लालवातु		747	1764	16705.08
5	राक्स		2781	735	20440 = 00
				Total Amount	143582 = 00

Rupees In Words एक लाख तेवालिस हजार पांच सौ बयासीशपणेअका

For- PRAKASH ENTERPRISES

Customer's Signature

J Krcell  
Authorised Signatory

शिता देवी



# Payment Vouch...



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## Payment Voucher Detail

Financial Year: 2025-2026

Month: September

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Karayal Shukla

Type Of Transaction	Expenditures	Activity Code	126238515 Construction of roads (2025-2026)
Scheme Name	5th State Finance Commission Development		
Voucher Date	18/09/2025	Voucher No	5THSFC/2025-26/P/29
Account Head	<u>Expenditure Heads</u> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 23 Major Works 23 - Major Works	Amount (in Rs.)	52,000
Particulars	MAITERIAL	Attached File	1758184480548~126238515.jpeg
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type:Bank Account No.:*****9519	M#47S KHUSHI CONSTRUCTION #38 SUPPLY	52,000

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## Payment Voucher Detail

Financial Year: 2025-2026

Month: September

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Karayal Shukla

Type Of Transaction	Expenditures	Activity Code	126238515 Construction of roads (2025-2026)
Scheme Name	5th State Finance Commission Development		
Voucher Date	18/09/2025	Voucher No	5THSFC/2025-26/P/27
Account Head	<u>Expenditure Heads</u> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 23 Major Works 23 - Major Works	Amount (in Rs.)	100,160
Particulars	EET	Attached File	<a href="#">1758183898610~126238515eet.jpeg</a>
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type:Bank Account No.:*****9519	RUDRA ENT UDHYOG	100,160

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**Financial Year:** 2025-2026

**Month:** September

**State:** UTTAR PRADESH

**Zilla Panchayat and Equivalent:** Deoria

**Block Panchayat and Equivalent:** Barhaj

**Village Panchayat and Equivalent:** Karayal Shukla

<b>Type Of Transaction</b>	Expenditures	<b>Activity Code</b>	126238515 Construction of roads (2025-2026)
<b>Scheme Name</b>	5th State Finance Commission Development		
<b>Voucher Date</b>	18/09/2025	<b>Voucher No</b>	5THSFC/2025-26/P/26
<b>Account Head</b>	<u><b>Expenditure Heads</b></u> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 23 Major Works 23 - Major Works	<b>Amount (in Rs.)</b>	259,516
<b>Particulars</b>	MAITERIAL	<b>Attached File</b>	<a href="#">1758183818904~126238515.jpeg</a>
<b>Mode Of Payment</b>	<b>Details</b>	<b>To Whom Paid</b>	<b>Amount (in Rs.)</b>
PFMS	Account Type:Bank Account No.:*****9519	MAA VASHNO TRADERS	259,516

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## Payment Voucher Detail

Financial Year: 2025-2026

Month: May

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Karayal Shukla

Type Of Transaction	Expenditures	Activity Code	107807294 Maintenance of Panchayat Bhawan (2023-2024)
Scheme Name	5th State Finance Commission--Development		
Voucher Date	24/05/2025	Voucher No	5THSFC/2025-26/P/5
Account Head	<u>Expenditure Heads</u> 2515 - Panchayat Raj Programmes 103 - Gram Panchayat Programmes 04 - PANCHAYAT RAJ PROGRAMMES	Amount (in Rs.)	187,700
Particulars	EET	Attached File	<a href="#">1748055733791~107807294.jpeg</a>
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type:Bank Account No.:*****9519	M#47S KHUSHI CONSTRUCTION #38 SUPPLY	187,700

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**Payment Voucher Detail**

Financial Year: 2025-2026

Month: August

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Gaura Katalva

Type Of Transaction	Expenditures	Activity Code	115103210 Construction of roads (2025-2026)
Scheme Name	5th State Finance Commission Development		
Voucher Date	06/08/2025	Voucher No	5THSFC/2025-26/P/16
Account Head	<u>Expenditure Heads</u> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 23 Major Works 23 - Major Works	Amount (in Rs.)	76,339
Particulars	metrails	Attached File	<a href="#">1754465659241--bil7.jpeg</a>
Mode Of Payment	<b>Details</b>	<b>To Whom Paid</b>	<b>Amount (in Rs.)</b>
PFMS	Account Type:Bank Account No.:*****4629	PRAKASH INTERPRISES	76,339

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## Payment Voucher Detail

Financial Year: 2025-2026

Month: August

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Gaura Katailva

Type Of Transaction	Expenditures	Activity Code	115109389 Construction of roads (2025-2026)
Scheme Name	5th State Finance Commission Development		
Voucher Date	06/08/2025	Voucher No	5THSFC/2025-26/P/12
Account Head	<b>Expenditure Heads</b> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 23 Major Works 23 - Major Works	Amount (in Rs.)	59,685
Particulars	metrails	Attached File	<a href="#">1754464244678~bil3.jpeg</a>
Mode Of Payment	<b>Details</b>	To Whom Paid	<b>Amount (in Rs.)</b>
PFMS	Account Type:Bank Account No.:*****4629	PRAKASH INTERPRISES	59,685

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## Payment Voucher Detail

Financial Year: 2025-2026

Month: August

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Gaura Katalva

Type Of Transaction	Expenditures	Activity Code	55230382 GRAM PANCHAYAT GAURA KATAILVA ME SAMUDAYIK SHOUCHALAY KA STHAL VIKAS KA KARYA (2021- 2022)
Scheme Name	5th State Finance Commission–Development		
Voucher Date	06/08/2025	Voucher No	5THSFC/2025-26/P/11
Account Head	<u>Expenditure Heads</u> 2515 - Panchayati Raj Programmes 103 - Gram Panchayat Programmes 89 - Social or Low Cost Activity Expenditure	Amount (In Rs.)	70,000
Particulars	metrails	Attached File	<a href="#">1754463845710~bil2.jpeg</a>
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type:Bank Account No.:*****4629	PRAKASH INTERPRISES	70,000

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## Payment Voucher Detail

Financial Year: 2025-2026

Month: July

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Gaura Kataliva

Type Of Transaction	Expenditures	Activity Code	115103210 Construction of roads (2025-2026)
Scheme Name	5th State Finance Commission Development		
Voucher Date	09/07/2025	Voucher No	5THSFC/2025-26/P/7
Account Head	<u>Expenditure Heads</u> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 23 Major Works 23 - Major Works	Amount (in Rs.)	143,582
Particulars	samgree ka karay	Attached File	<a href="#">1752058954521~bill5.jpeg</a>
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type:Bank Account No.:*****4629	PRAKASH INTERPRISES	143,582

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## Payment Voucher Detail

Financial Year: 2025-2026

Month: July

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Gaura Katalva

Type Of Transaction	Expenditures	Activity Code	115109389 Construction of roads (2025-2026)
Scheme Name	5th State Finance Commission Development		
Voucher Date	09/07/2025	Voucher No	5THSFC/2025-26/P/6
Account Head	<u>Expenditure Heads</u> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 02 Wages 02 - Daily wage employees	Amount (in Rs.)	109,883
Particulars	metralls ka bhugtaan	Attached File	<a href="#">1752058650718~bill4.jpeg</a>
Mode Of Payment	<b>Details</b>	<b>To Whom Paid</b>	<b>Amount (in Rs.)</b>
PFMS	Account Type:Bank Account No.:*****4629	PRAKASH INTERPRISES	109,883

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Digitized work Based Accounting Application for Panchayat Raj

## Payment Voucher Detail

Financial Year: 2025-2026

Month: July

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Gaura Katalva

Type Of Transaction	Expenditures	Activity Code	115099691 Construction of roads (2025-2026)
Scheme Name	5th State Finance Commission Development		
Voucher Date	09/07/2025	Voucher No	5THSFC/2025-26/P/5
Account Head	<b>Expenditure Heads</b> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 02 Wages 03 - Hourly wage employees	Amount (in Rs.)	149,889
Particulars	metralls	Attached File	<a href="#">1752057854197~bill3 jpeg</a>
Mode Of Payment	<b>Details</b>	To Whom Paid	<b>Amount (in Rs.)</b>
PFMS	Account Type:Bank Account No.:*****4629	PRAKASH INTERPRISES	149,889

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## Payment Voucher Detail

Financial Year: 2025-2026

Month: July

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Deopar Virsinghpur

Type Of Transaction	Expenditures	Activity Code	112663677 Construction of roads (2025-2026)
Scheme Name	5th State Finance Commission Development		
Voucher Date	03/07/2025	Voucher No	5THSFC/2025-26/P/17
Account Head	<b>Expenditure Heads</b> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 23 Major Works 23 - Major Works	Amount (in Rs.)	100,000
Particulars	EET	Attached File	<a href="#">1751534233273~112663677.jpeg</a>
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type:Bank Account No.:*****8800	SURAJ BRICK FIELD	100,000

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## Payment Voucher Detail

Financial Year: 2025-2026

Month: July

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Deopar Virsinghpur

Type Of Transaction	Expenditures	Activity Code	112657925 Construction of roads (2025-2026)
Scheme Name	5th State Finance Commission Development		
Voucher Date	03/07/2025	Voucher No	5THSFC/2025-26/P/15
Account Head	<b>Expenditure Heads</b> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 23 Major Works 23 - Major Works	Amount (in Rs.)	225,400
Particulars	MAITERIAL	Attached File	1751530012246~112657925.jpeg
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type:Bank Account No.:*****8800	MS STAR CEMENT STORE	225,400

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## Payment Voucher Detail

Financial Year: 2025-2026

Month: July

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Harnahi

Type Of Transaction	Expenditures	Activity Code	125687016 Repairing and maintenance of roads (2025-2026)
Scheme Name	5th State Finance Commission Development		
Voucher Date	10/07/2025	Voucher No	5THSFC/2025-26/P/4
Account Head	<u>Expenditure Heads</u> 3054 - Transportation 00 101 - Roads 23 Major Works 23 - Major Works	Amount (in Rs.)	120,000
Particulars	mitti aur metrails ka bhugtaan	Attached File	1752134503025~bill2.jpeg
Mode Of Payment	<b>Details</b>	<b>To Whom Paid</b>	<b>Amount (in Rs.)</b>
PFMS	Account Type:Bank Account No.:*****7396	PRAKASH INTERPRISES	120,000

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## Payment Voucher Detail

Financial Year: 2025-2026

Month: July

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Harnahi

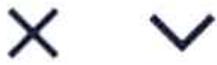
Type Of Transaction	Expenditures	Activity Code	125687016 Repairing and maintenance of roads (2025-2026)
Scheme Name	5th State Finance Commission Development		
Voucher Date	10/07/2025	Voucher No	5THSFC/2025-26/P/3
Account Head	<u>Expenditure Heads</u> 3054 - Transportation 00 101 - Roads 23 Major Works 23 - Major Works	Amount (in Rs.)	150,000
Particulars	metrails ka kray	Attached File	<a href="#">1752134211339-bill1.jpeg</a>
Mode Of Payment	Details	To Whom Paid	Amount (In Rs.)
PFMS	Account Type:Bank Account No.:*****7396	PRAKASH INTERPRISES	150,000

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## Payment Voucher Detail

Financial Year: 2025-2026

Month: July

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Harnahi

Type Of Transaction	Expenditures	Activity Code	109762385 Construction of roads (2025-2026)
Scheme Name	5th State Finance Commission Development		
Voucher Date	10/07/2025	Voucher No	5THSFC/2025-26/P/5
Account Head	<u>Expenditure Heads</u> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 23 Major Works 23 - Major Works	Amount (in Rs.)	190,800
Particulars	metrails ka bhugtaan	Attached File	1752134699708~bill3.jpeg
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type:Bank Account No: *****7396	PRAKASH INTERPRISES	190,800

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## Payment Voucher Detail

Financial Year: 2025-2026

Month: May

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Karayal Upadhyay

Type Of Transaction	Expenditures	Activity Code	118227508 Construction of roads (2024-2025)
Scheme Name	5th State Finance Commission--Development		
Voucher Date	02/05/2025	Voucher No	5THSFC/2025-26/P/4
Account Head	<u>Expenditure Heads</u> 5054 - Capital Outlay on Transportation 101 - Construction of Village\District Roads 04 - PANCHAYAT RAJ PROGRAMMES	Amount (in Rs.)	189,290
Particulars	MAITERIAL	Attached File	<a href="#">1746186576914~118227508.jpeg</a>
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type:Bank Account No.:*****6566	MS KHUSHI CONSTRUCTION SUPPLY	189,290

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Financial Year: 2025-2026

Month: September

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Karayal Upadhyay

Category of Transaction	Expenditures	Activity Code	126063301 Construction of roads (2025-2026)
Organization Name	5th State Finance Commission Development		
Transaction Date	10/09/2025	Voucher No	5THSFC/2025-26/P/8
Account Head	<b>Expenditure Heads</b> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 23 Major Works 23 - Major Works	Amount (in Rs.)	262,119
Particulars	MAITERIAL	Attached File	<a href="#">1757487663810~126063301.jpeg</a>
Details of Payment	<b>Details</b>	<b>To Whom Paid</b>	<b>Amount (in Rs.)</b>
Bank AS	Account Type:Bank Account No.:*****6566	MS KHUSHI CONSTRUCTION SUPPLY	262,119

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Financial Year: 2025-2026

Month: September

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Karayal Upadhyay

Category of Transaction	Expenditures	Activity Code	126063301 Construction of roads (2025-2026)
Source Name	5th State Finance Commission Development		
Transaction Date	10/09/2025	Voucher No	5THSFC/2025-26/P/8
Account Head	<b>Expenditure Heads</b> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 23 Major Works 23 - Major Works	Amount (in Rs.)	262,119
Particulars	MAITERIAL	Attached File	<a href="#">1757487663810~126063301.jpeg</a>
Details of Payment	<b>Details</b>	<b>To Whom Paid</b>	<b>Amount (in Rs.)</b>
Bank AS	Account Type:Bank Account No.:*****6566	MS KHUSHI CONSTRUCTION SUPPLY	262,119

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Financial Year: 2025-2026

Month: October

State: UTTAR PRADESH

Zilla Panchayat and Equivalent: Deoria

Block Panchayat and Equivalent: Barhaj

Village Panchayat and Equivalent: Karayal Upadhyay

Type Of Transaction	Expenditures	Activity Code	126250261 Construction of roads (2025-2026)
Scheme Name	5th State Finance Commission Development		
Voucher Date	13/10/2025	Voucher No	5THSFC/2025-26/P/11
Account Head	<b>Expenditure Heads</b> 5054 - Capital Outlay on Transportation 00 101 - Construction of Village\District Roads 23 Major Works 23 - Major Works	Amount (in Rs.)	298,990
Particulars	MAITERIAL	Attached File	<a href="#">1760362739422-126250261.jpeg</a>
Mode Of Payment	<b>Details</b>	<b>To Whom Paid</b>	<b>Amount (in Rs.)</b>
PFMS	Account Type:Bank Account No.:*****6566	MS KHUSHI CONSTRUCTION SUPPLY	298,990

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