

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(See Financial Rule 205)

HAND RECEIPT

(To be used as a simple form of voucher for all miscellaneous payments and advances for none of the special forms 12, 13, 14, 15, 16, and 17 are suitable)

Name of Work :- Maint & Imp of Lekhanpur school road

Name of Payee :-

Cash Book Voucher No Dated. 20

- 1 Pay by Cash Rs **41420.00**
- 2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs **41420.00**

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Forty one thousand four hundred twenty only)
(Amount in vernacular)

**Material(sand, Stone,metal, Chips
20mm 12mm etc. shuttering &
centering)**

The 200

Witness

Signature of Payee

Sl No	Material Code	Quantity	Rate	Total Amount
1	BRM029	6.47 Cum	410.7	2656.00
2	BRM028	11.649 Cum	417.13	4860.00
3	BRM045	12.716 Cum	1038.44	13205.00
4	BRM056	10.582 Cum	1672.63	17700.00
5	BRM104	0.0432 Cum	58573.086	2531.00
6	BRM092	2.04 Cum	229.106	468.00
Total Amount=				41420.00