

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 Nisanka Sahi Road

Name of Payee :- K.C. Acharya

Cash Book Voucher No . . . . . Dated. . . . . 2025

1 Pay by Cash Rs 41204.87

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 41204.87

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Material(sand,metal,chips)

*Akhil Choudhury*  


Dt . . . . . 2025

Witness . . . . .

Signature of Payee

1 Filling sand	13.00 x	410.70 =	5339.10
2 Coarse sand	12.00 x	417.13 =	5005.56
3 metal 40mm	12.00 x	1038.44 =	12461.28
4 chips 12mm	11.00 x	1672.63 =	18398.93
		Total =	41204.87