

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 :- Dev of Patanasahi & Kadalibasta Smasan Road

Name of Payee :- K.C. Acharya

Cash Book Voucher No Dated. 2025

1 Pay by Cash Rs 4833.25522

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 4833.25522

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Shuttering & Centering

Swadesh Kantar Behar



Dt 2025

Witness

Signature of Payee

1 shuttering	0.07 x	58573.1 =	4100.11602
2 non sal 75mm	3.2 x	229.11 =	733.1392
		Total	<u>4833.25522</u>