

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 :- Contⁿ of CC Road from Kalahandi to Kendriya vidyalaya.

Name of Payee :- Manoj Sedi.

Cash Book Voucher No Dated 2025

- 1 Pay by Cash Rs
- 2 Pay by Cheque

Jr
Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 37280.00

Materials noted on reverse

Name of Work Contⁿ of CC Road from Kalahandi to Kendriya vidyalaya.

or Purpose for which payment is made

(Amount in vernacular)



Subrat Bork

Subrat Bork
Signature of Payee

Dt 2025

Witness

(1) Filling Sand	5.82	@ 410.70	= 2390.00
(2) Screened Sand	10.48	@ 417.13	= 4374.00
(3) Metal 40mm	11.44	@ 1038.44	= 11884.00
(4) Chip 12mm	9.52	@ 1672.63	= 15932.00
(5) Donsal	0.03	@ 58573.086	= 1727.00
(6) Ballah	1.83	@ 229.106	= 421.00
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			37280.00