

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 :- *Majit & Smp. of Begunapalana Nua Sahi road*

Name of Payee :- *Mitesmita Mahapatra*

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

1 Pay by Cash Rs

2 Pay by Cheque

*[Signature]*  
Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs *39356 /-*

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)



Dt . . . . . 2025

Witness . . . . .

Signature of Payee

- ① Felling sand = 6.22 cum @ 332.58 = Rs 2068.81 /-
- ② Screened sand = 11.20 cum @ 417.13 = Rs 4674.05 /-
- ③ 40mm metal = 12.23 cum @ 1038.44 = Rs 12701.81 /-
- ④ 12mm chips = 10.17 cum @ 1672.63 = Rs 17025.53 /-
- ⑤ Non sal wood @ 0.04 cum @ 58573.086 = Rs 2435.9 /-
- ⑥ Non sal buluh = 1.96 cum @ 229.106 = Rs 449.64 /-

*39356 /-*