

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)

Maint. of Krushnaprasad Mundiatala Road

Name of Work :-

Name of Payee :-

Cash Book Voucher No

Dated 20

1 Pay by Cash

Rs 51826.00

2 Pay by Cheque

(Handwritten Signature)

Dated Initials of

Disbursing Officer

in charge of

Paid by me

Received from the

The Sum of Rs 51826.00

Materials noted on reverse

Name of Work

or Purpose for which payment is made

Material(sand, metal, Chips etc.)

(Amount in vernacular)



The 200

Witness

Signature of Payee

1	filling sand.	9.1000		410.7	3738.00
2	Good sand.	14.449		417.13	6028.00
3	Metal	15.744		1038.44	16350.00
4	Chips 12	13.155		1672.63	22004.00
5	Non Sal Wood	0.0534		58573.086	3128.00
6	Non Sal Bullah	2.5200		229.106	578.00
				Total=	51826.00