

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 :- Main Imp. of Tankipada

Name of Payee :- Ranjan Kumar Dora (J.E) AWC Road

Cash Book Voucher No Dated 2025

1 Pay by Cash Rs

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the Rs 35,496/- (Rupees thirty five

The Sum of Rs thousand four hundred ninty six/only

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)



Dt 2025

Witness

Signature of Payee

Fidding sand - $5.543 \text{ cum} \times 410.70 = \text{Rs } 2276.00$
 screen sand - $9.985 \text{ cum} \times 417.13 = \text{Rs } 4165.00$
 40mm metal - $10.8994 \text{ cum} \times 1038.44 = \text{Rs } 11318.00$
 12mm chips - $9.07 \text{ cum} \times 1672.63 = \text{Rs } 15170.00$
 non sal wood - $0.037 \times 58573.086 = \text{Rs } 2167.00$
 non sal bulday - $1.7488 \times 229.106 = \text{Rs } 400.00$
Rs 35496.00

925
 1
 10/4/25
 9/19/25
 21/10/25
 2/11/25
 3/11/25

02/10