

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 Jamasani village

Name of Payee :- Ranjana (W) Dora (J.E) 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 38783/- (Rupees Thirty

The Sum of Rs eight thousand seven hundred  
eighty three) only

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)



Dt . . . . . 2025

Witness . . . . .

Signature of Payee

Filling sand - 6.2204 cum x Rs 410.70 = Rs 2534.00  
 Screen sand - 11.2022 cum x Rs 417.13 = Rs 4672.00  
 40mm metal - 11.2316 cum x Rs 1038.44 = Rs 11663.00  
 12mm chips - 10.1428 x Rs 1672.63 = Rs 17015.00  
 Non sal wood - 0.0415 x Rs 58573.086 = Rs 2430.00  
 Non sal bullock - 1.9625 x Rs 229.106 = Rs 449.00  
Rs 38783.00