

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 :- *waiting shed Baunsiapal*

Name of Payee :- *Sumitra Nayak (T.E)*

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 1, 55, 567/- (Rupees one*

The Sum of Rs *lakh fifty five thousand*

Materials noted on reverse *five hundred sixty seven) only*

Name of Work

or Purpose for which payment is made

(Amount in vernacular)



Dt 2025

Witness

Signature of Payee

Scabo bidine charge
Fly ash brick - 21.9259 cum x Rs 33.00 = Rs 723.50
Screen sand - 13.1152 cum x Rs 417.13 = Rs 5470.00
Fly ash brick - 7674.0781 cum x Rs 6.00665 = Rs 46095.00
10 mm down chips - 5.580 cum x Rs 1694.68 = Rs 9456.00
20mm down chips - 8.3711 cum x Rs 1636.30 = Rs 13697.00
Sal budaah 75mm - 92.5507 x Rs 250.166 = Rs 23253.00
Non sal wood - 0.9392 x Rs 58578.08 = Rs 55011.00
Non budaah 125mm - 8.1718 x Rs 240.106 = Rs 1962.00
Rs 1, 55, 567/-