

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 :- M. A Nodal U.P School
Name of Payee :- Sumitra Nayak (T.E) Biruda
Cash Book Voucher No. Dated. 2025

- 1 Pay by Cash Rs
- 2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

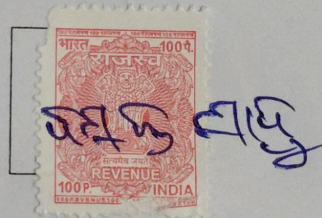
Paid by me

Received from the Rs 1,86,706/- (Rupees one lakh
The Sum of Rs eighty six thousand seven
Materials noted on reverse hundred six) only

Name of Work

or Purpose for which payment is made

(Amount in vernacular)



Dt 2025

Witness

Signature of Payee

Screen sand - $14.0475 \text{ cum} \times \text{Rs } 417.13 = \text{Rs } 5859.00$
10mm chips - $11.238 \text{ cum} \times \text{Rs } 1694.68 = \text{Rs } 19044.00$
20mm chips - $16.8571 \text{ cum} \times \text{Rs } 1636.30 = \text{Rs } 27583.00$
Sak budan 75mm - $183.6163 \times \text{Rs } 250.166 = \text{Rs } 45934.00$
non sak wood - $1.5165 \times \text{Rs } 58573.086 = \text{Rs } 88286.00$
Rs 1,86,706.00