

18/12/2025

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 :-

Constn of c.c Road from PWD Road to Kalyan Mandap Champatipur

Name of Payee :-

K.C. Acharya

Cash Book Voucher No

Dated 2025

1 Pay by Cash Rs 43602.060

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 43602.06

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Material(sand,metal,chips)



Dt 2025

Witness

Signature of Payee

1 Filling sand	12.5000 x	410.70 =	5133.75
2 Coarse sand	12.5000 x	417.13 =	5214.125
3 metal 40mm	13.50 x	1038.44 =	14018.94
4 chips 12mm	11.50 x	1672.63 =	19235.245
Total		=	43602.06