

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 e.o Road from PWD Road to Kalyan Mandap
Champatipur

Name of Payee :-

K.G. Acharya

Cash Book Voucher No

Dated. 2025

1 Pay by Cash Ra

3272.3133

2 Pay by Cheque

Dated Initials of
Disbursing Officer
In charge of

Paid by me

Received from the

The Sum of Ra 3272.3133

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Shuttering & Centering

Bitanchi Murayan Behera



Dt 2025

Witness

Signature of Payee

1 shuttering	0.05 x	58573.1 =	2928.6543
2 non sal 75mm	1.5 x	229.11 =	343.659
Total			3272.3133