

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 :- Maint of Park Backside Road Jemadeipurpatana

Name of Payee :- K.C. Acharya

Cash Book Voucher No Dated. 2025

1 Pay by Cash Rs 4110.06076

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 4110.06076

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Shuttering & Centering



Dt 2025

Witness

Signature of Payee

| | | | |
|----------------|--------|-----------|-------------------|
| 1 shuttering | 0.06 x | 58573.1 = | 3514.38516 |
| 2 non sal 75mm | 2.6 x | 229.11 = | 595.6756 |
| | Total | | <u>4110.06076</u> |