

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 :- Development of Jemadelpur park

Name of Payee :- K.C. Acharya

Cash Book Voucher No Dated. 2025

1 Pay by Cash Rs 89467.874

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 89467.87

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Material(sand,metal,chips)

Mona K. Acharya



Dt 2025

Witness

Signature of Payee

1 Filling sand	21.5000 x	410.70 =	8830.05
2 Coarse sand	22.0000 x	417.13 =	9176.86
3 metal 40mm	23.50 x	1038.44 =	24403.34
4 chips 12mm	8.50 x	1672.63 =	14217.355
5 fly ash brick	5467.00 x	6.007	32840.269
Total		=	89467.87