

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 :-

Name of Payee :-

Cash Book Voucher No Dated 20

1 Pay by Cash

Rs 3500/-

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me *Manoja Kumari Sethi*

Received from the

The Sum of Rs 3500/-

Materials noted on reverse

Name of Work

or Purpose for which payment is made

Shuttering and centering

(Amount in vernacular)

रुपय ३५००/-
मनोज कुमारी सेठी

The 200

Witness

Signature of Payee