

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 :- *Main & Impaf road to wards Mrs Builders.*

Name of Payee :-

Cash Book Voucher No . . . . . Dated . . . . . 20

1 Pay by Cash Rs

2 Pay by Cheque

*[Handwritten Signature]*

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs *forty one thousand two hundred & fifty seven only*

Materials noted on reverse

Name of Work  
or Purpose for which payment is made

(Amount in vernacular)

*Ramesh Sahoo*



The . . . . . 200

Witness . . . . .

Signature of Payee

BRM 029 f. Sand	6.5995 cum @ 410.7	= 2710.00
BRM 028 s. Sand	@ 11.605155 @ 417.13	= 4840.85
metal 40mm	12.67 @ 1038.44	= 13158.85
12mm chips	10.53927 @ 1672.63	= 17628.00
Non sal wood	0.44 cum @ 58573.086	= 2619.53
Non sal ballahs	2.11 mtr @ 229.106	= 483.52
		<u>41257.00</u>