

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 & Comp of POP road to Agni Ushav road,

Name of Payee :- Suresh Pradhan

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

- 1 Pay by Cash Rs  
 2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 39670/-

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Suresh Pradhan

The . . . . . 200

Witness . . . . . Signature of Payee

Filling sand = 6.23 cum @ 410.7 = Rs 2559/-  
Screened sand = 11.94 cum @ 417.13 = Rs 4982/-  
40 mm metal = 12.33 cum @ 1038.44 = Rs 12809/-  
12mm chips = 11.55 cum @ 1672.63 = Rs 19320/-

39670/-