

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 :- Const. of C.C Road at Babatanda

Name of Payee :- Soni Binudra  
Sumitra Wadkar (J.E)

Cash Book Voucher No . . . . . Dated. . . . . 2025

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 Rs 27,279/- (Twenty seven thousand  
two hundred seventy nine only)

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)



Dt . . . . . 2025

Witness . . . . .

Signature of Payee

Filling sand - 5.82 cum x Rs 410.70 = Rs 2390.00  
Screen sand - 10.48 cum x Rs 417.13 = Rs 4372.00  
Commercial - 11.45 cum x Rs 1038.44 = Rs 11884.00  
12mm chips - 9.52 cum x Rs 1672.63 = Rs 15932.00  
Non Sal wood - 0.03 cum x Rs 58573.086 = Rs 2279.00  
Non Sal ballay - 1.83 cum x Rs 229.00 = Rs 421.00

Rs 27,279.00