

(P.W.A Form No 20)

(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 *Material imp of Batahahli smaraa to PWD Road.*

Name of payee *S.K. Mahtek*

Cash book voucher No. Date. 20....

- 1 Pay by cash
- 2 Pay by cheque

Dated initials of Disbursing Officer:

Pay by me.

Received from the
The sum of Rs *41,760/-*
Materials noted on reverse.....

Name of work.....or purpose for which payment is made
(Amount in vernacular)



21029 R1918

Enc. 200

Witness..... Signature of payee

<i>filling sand</i>	<i>6.66</i>	<i>410.70</i>	<i>Rs 2736.29</i>
<i>screening sand</i>	<i>11.73</i>	<i>417.13</i>	<i>Rs 4892.19</i>
<i>40mm metal</i>	<i>12.79</i>	<i>1028.44</i>	<i>Rs 13283.72</i>
<i>12mm chips</i>	<i>10.66</i>	<i>1672.63</i>	<i>Rs 17,837.64</i>
<i>Hoosai wood</i>	<i>0.04</i>	<i>58573.08</i>	<i>Rs 2541.34</i>
<i>Hoosai bhug</i>	<i>2.04</i>	<i>229.1060</i>	<i>Rs 469.09</i>

Rs 41,760/-

SEC(N)