

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(See Financial Rule 205)

HAND RECEIPT

18


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 CC Road from Hanuman sahu
behari Pradhan house to Smaran

Name of Payee :- Mitasmita Mahapatra

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

~~OR NO PPM~~
~~333330/-~~ 15280
~~51432/-~~ 23-24

The Sum of Rs

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Paid and Cancelled

B.D.O. Narasingh



Dt 2025

Signature of Payee

Witness

1. Filling sand - 5.57 cum @ 410.7	= Rs 2289/-	4584/-
2. Screened sand - 10.99 cum @ 417.13	= Rs 2301/-	
3. 40mm metal = 11.635 cum @ 1038.44	= Rs 11788/-	
4. 12mm chips = 10.63 cum @ 1672.63	= Rs 17282/-	
5. Screened sand = 5.16 cum @ 417.13	= Rs 2155/-	
Total = Rs 51432/-		333330/-