

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 :- Constn of Kanchanbelli Village C.C Road

Name of Payee :- K.C. Acharya

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

1 Pay by Cash Rs 38924.685

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 38924.69

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Material(sand,metal,chips)



Dt . . . . . 2025

Witness . . . . .

Signature of Payee

1 Filling sand	11.50 x	410.70 =	4723.05
2 Coarse sand	10.50 x	417.13 =	4379.865
3 metal 40mm	11.00 x	1038.44 =	11422.84
4 chips 12mm	11.00 x	1672.63 =	18398.93
		Total =	38924.685