

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 :- Construction of Kalahandi village CC Road

Name of Payee :-

Cash Book Voucher No Dated. 20

1 Pay by Cash Rs **48130.00**

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs **48130.00**

Materials noted on reverse

Name of Work

or Purpose for which payment is made

**Material(sand, Stone,metal, Chips
20mm 12mm etc. shuttering &
Centering)**

(Amount in vernacular)



The 200

Parvanchi Narayan Das

Witness

Signature of Payee

Sl No	Material Code	Quantity	Rate	Total Amount
1	BRM029	7.5138 Cum	410.7	3086.00
2	BRM028	13.5355 Cum	417.13	5647.00
3	BRM045	14.7748 Cum	1038.44	15343.00
4	BRM056	12.2962 Cum	1672.63	20567.00
5	BRM104	0.05023 Cum	58573.086	2943.00
6	BRM092	2.37065 Cum	229.106	544.00

Total Amount= 48130.00