

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)

**Maint. And Imp. Of RD Road to Krushnaprasad Pry. School**

Name of Work :- **Road and Guard Wall**

Name of Payee :-

Cash Book Voucher No ..... Dated. .... 20

1 Pay by Cash Rs 37953.00

2 Pay by Cheque



Dated Initials of

Disbursing Officer

in charge of

Paid by me

Received from the

The Sum of Rs 37953.00

Materials noted on reverse

Name of Work

or Purpose for which payment is made

Material(sand, metal, Chips etc.)

(Amount in vernacular)



The ..... 200

Witness .....

Signature of Payee

1	filling sand.	6.2193		410.7	2555.00
2	Good sand.	11.039		417.13	4605.00
3	Metal	11.546		1038.44	11990.00
4	Chips 12	10.531		1672.63	17615.00
5	Non Sal Wood	0.0171		58573.086	1002.00
6	Non Sal Bullah	0.8080		229.106	186.00
				<b>Total=</b>	<b>37953.00</b>