

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 :- Const. of Tabasahi Munda C.C Road

Name of Payee :- Sumitra Nayak (J.E) Dated. 2025

Cash Book Voucher No

- 1 Pay by Cash Rs
- 2 Pay by Cheque

Dated Initials of Disbursing Officer in charge of

Paid by me

Received from the Rs 37,223/- (Rupees Thirty seven thousand two hundred twenty three) only

The Sum of Rs

Materials noted on reverse

Name of Work

or Purpose for which payment is made (Amount in vernacular)



Signature of Payee

Dt 2025

Witness

Filling sand - 5.820 cum x Rs 410.70 = Rs 2390.00
 Screen sand - 10.4846 cum x Rs 417.13 = Rs 4373.00
 40mm metal - 11.4444 cum x Rs 1038.44 = Rs 11884.00
 12mm chips - 9.5249 cum x Rs 1672.63 = Rs 15931.00
 Non Sal wood - 0.038 cum x Rs 58573.086 = Rs 2225.00
 Durian - 1.8362 x Rs 229.106 = Rs 420.00
Rs 37223.00