

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 :- C.C Road at periphery of Panchaudi Mandir Tipur

Name of Payee :- RANJAN KUMAR (T.E)

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 (Rupees thirty seven thousand two hundred seventy six) only
The Sum of Rs

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)



Dt 2025

Witness

Signature of Payee

Fiddling sand - 5.8201 x Rs 410.70 = Rs 2390.00
 screen sand - 10.4846 x Rs 417.13 = Rs 4373.00
 40mm metal - 11.4444 x Rs 1038.44 = Rs 11884.00
 12mm chips - 9.5249 x Rs 1672.63 = Rs 15931.00
 non-sal wood - 0.0389 x Rs 58573.086 = Rs 2278.00
 non-sal bullock - 1.8362 x Rs 229.106 = Rs 420.00
 Rs 37,276.00