

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 :- Provision of facility center at

Name of Payee :- Ranjan Kumar Dora (S.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

The Sum of Rs Rs 80,102/- (Rupees Eighty  
thousand one hundred two only)

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)



Dt . . . . . 2025

Witness . . . . .

Signature of Payee

20 mm chips - 10.879 cum x Rs 1636.30 = Rs 17806.00  
 Non sal wood - 0.736 cum x Rs 58572.086 = Rs 43109.00  
 Non sal buluh - 2.34 cum x Rs 229.106 = Rs 537.00  
 Sal buluh 75mm - 69.8404 mtr x Rs 250.166 = Rs 17471.00  
 Non sal buluh 125mm - 4.932 mtr x Rs 240.106 = Rs 1184.00

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Rs 80,102.00

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Name of Work :- Provision of facility center at

Name of Payee :- Ranjana K. Dora (S.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

The Sum of Rs RS 1,02,084/- (Rupees one lakh

Materials noted on reverse two thousand eight hundred

Name of Work

or Purpose for which payment is made

(Amount in vernacular)



Dt . . . . . 2025

Witness . . . . .

Signature of Payee

Filling sand - 27.307 cum x Rs 410.70 = Rs 11214.00  
 screen sand - 20.698 cum x Rs 417.13 = Rs 8633.00  
 40mm metal - 3.081 cum x Rs 1038.44 = Rs 3199.00  
 Fly ash brick - 10995.097 No x Rs 6.006 = Rs 66036.00  
 scaffolding charge  
 brick masonry - 21.625 cum x Rs 33.00 = Rs 713.00  
 10mm chips - 7.252 cum x Rs 1694.68 = Rs 12289.00

Rs 1,02,084.00

Dated	20-Jul-25
Mode/Terms of Payment	
Dated	
Delivery Note Date	
Destination	

Rate	per	Amount
66.36	KGS	39,948.7
		3,595.3
		3,595.3

₹ 47,139.4	
E & O.	
State Tax	Total
Amount	Tax Amount
3,595.38	7,190.7
3,595.38	7,190.7

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TRAH ACHUTA TRADERS  
 Authorised Signatory