

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 Bausiapada Market
Complex

Name of Payee :- Sumitra Natar (P)

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

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)



Dt 2025

Witness

Signature of Payee

Scabbling charges
of brick masonry - 29.9475 cum x Rs 33.00 = Rs 988.00
screen sand - 14.6566 cum x Rs 417.13 = Rs 6113.00
Flyash brick - 10481.625 no x Rs 6.00665 = Rs 62959.00
10 mm chips - 5.01705 cum x Rs 1694.68 = Rs 8502.00
20 mm chips - 7.5255 cum x Rs 1636.30 = Rs 12313.00

Rs 90,875.00

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(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 Bamsiapada market complex

Name of Payee :- Sumitra Nayak (P.A.)

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 72,855/- (Rupees seventy two thousand eight hundred fifty five only)

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)



Dt 2025

Signature of Payee

Witness

Sal bulah 75 mm - 82.871 m² x Rs 250.166 = Rs 20731.00
 Non sal wood - 0.8560 cum x Rs 58578.086 = Rs 50138.00
 Non sal bulah 125 mm - 8.2721 m² x Rs 240.106 = Rs 1986.00
Rs 72,855.00

Handwritten notes in Hindi on the right margin, including 'सुमित्रा नायक', '21 7 2025', and '6-136'.

Handwritten notes at the bottom of the page, including '7281' and '2025'.