

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 :- Maintenance of Kalahandi Pokhari

Name of Payee :-

Cash Book Voucher No Dated. 20

1 Pay by Cash Rs 54180.00

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 54180.00

Materials noted on reverse

Name of Work

or Purpose for which payment is made

Material(sand, Stone,metal, Chips
20mm 12mm etc. shuttering &
Centering)

(Amount in vernacular)

The 200


Signature of Payee

Witness

Sl No	Material Code	Quantity	Rate	Total Amount
1	BRM029	2.2937 Cum	410.7	943.00
2	BRM028	16.6868 Cum	417.13	6961.00
3	BRM045	33.3737 Cum	1038.44	34657.00
4	BRM104	0.16743 Cum	58573.086	9808.00
5	BRM092	7.90140 mtr	229.106	1811.00

Total Amount= 54180.00

paid by me



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Name of Work :- Maintenance of Kalahandi Pokhari

Name of Payee :-

Cash Book Voucher No Dated. 20

1 Pay by Cash Rs 448.00

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 448.00

Materials noted on reverse

Name of Work

or Purpose for which payment is made sign board & photo

(Amount in vernacular)

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The 200

Witness Signature of Payee

paid by me

(Signature)