

FINANCIAL RULE FORM NO. 18

(see Financial Rule 205)

HAND RECEIPT

(To be used as simple form of voucher for all miscellaneous payments and advances for which none of the special

Name of the work :-Const. of nuasahi cc road at pimpal.

Name of the payee :- *Chitananjan Das.*

Cash Book Voucher No.

Dated

(I) Paid by Cash

(II) Paid by cheque

(III) Paid by me

Received from the

the sum of Rs

~~2481000~~ *24810/-*

Material noted on reverse

Name of the work or which payments is made

Witness :-

प.स. २११२१
Sig  *se*

(I) The officer authorizing payment should initial & date pay order (1) or (2) as may be applicable to the case.

(II) The person actually making the payment should initial & date payment certificate.

(III) In the case of works the account of which are kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer

(IV) Payment should be attested by some known person when payee's acknowledgement is given by a mark seal or thumb impression

B.S.E.

MATERIAL PROCURED

Sl Nos.	Items	Unit	Qty.	Rate in Rs	Amount in Rs
1	Sand for filling	Cum.	0.00	853.81	0.00
2	Sand for mortar	Cum.	0.00	859.81	0.00
3	HG Metal 40mm. (HB)	Cum.	9.07	1038.44	9418.65
4	HG chips 12mm. Size (CB)	Cum.	8.50	1763.77	14992.05
5	Centering shuttering wood	cumt	0.00	58573.09	0.00
		cumt	0.00	229.11	0.00
6	Display board	Nos.	0.00	1500.00	0.00
7	Plate vibrator charges	L/S			0.00
8	Transportion of cement	qntl.	0.00	30.73	0.00
9	T & P				399.00

Total Rs . 24809.70

Say Rs **24810.00**

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