

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 c.c road from Rajahuda to smasana of Itamati

Name of the payee :-

Cash Book Voucher No.

Dated 16.11.25

(I) Paid by Cash

Dated initial of
Disbursing officer in
charge of

(II) Paid by cheque

(III) Paid by me

Recived from the

the sum of Rs 65521.00

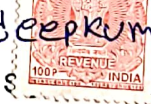
Material noted on reverse

Name of the work or which payments is made

| Sl Nos. | Items | Qty. | Unit | Rate in Rs | Amount in Rs |
|---------|--------------------------|-------|-------|------------|--------------|
| 1 | Sand for filling | 13.26 | Cum. | 702.93 | 9321.00 |
| 2 | Sand for mortar | 12.30 | Cum. | 1230.16 | 15136.00 |
| 3 | HG Metal 40mm. (HB) | 12.73 | Cum. | 1237.94 | 15758.00 |
| 4 | HG chips 12mm. Size (CB) | 11.88 | Cum. | 1872.13 | 22237.00 |
| 5 | Transportion of cement | 73.00 | qntl. | 24.79 | 1809.00 |

Total Rs 65521.00

Witness :-



 Pradeep Kumar Sethi
 Payee

- (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