

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 centre at Ikiri G.P Head qtr.

Name of Payee :-

Cash Book Voucher No Dated. 20

1 Pay by Cash Rs **56514.00**

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs **56514.00**

Materials noted on reverse


Name of Work

or Purpose for which payment is made

**Material(sand, Stone,metal, Chips
20mm 10mm etc.)**

(Amount in vernacular)

The 200

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Witness

Signature of Payee

1	filling sand.	14.74	cum.	410.70	6055.00
2	Mortar sand.	10.60	cum.	417.13	4422.00
3	Metal	7.73	cum.	1038.44	8025.00
4	Chips 20		cum.	1835.80	0.00
5	Chips 12	17.76	cum.	1872.13	33254.00
6	Chips 10		cum.	1894.18	0.00
7	Fly Ash Bricks	793.00	nos,	6	4758.00
Total=					56514.00