

Schedule XLV - Form No. 139 (Revised)
(P.W.A Form No. 28)

FINANCIAL RULE FORM No. 18
(See Financial Rule 205)
HAND RECEIPT

(To be used a sample form of voucher for all miscellaneous payment and for which none of the special form 12,13,14,15,16 17 are suitable)

Name of the work . *const of laxmiprasad Nuasahi to*
Name of the Payee. *laxmikali road CC*

Cash book Voucher No. _____

_____ , dated _____

- (1) Pay by cheque*
(2) Pay by cash.....
(3) Paid by me.....

..... Dated initial of
..... Disbursing Officer

Received from the _____

in charge of _____

the sum of Rs. *1,00,000.00*

Materials noted on reverse *Cost & Carriage*
Name of work or purpose for which payment is made *of material*
(vernacular)



A. Jayaram Nayak

Witness..... Signature of Payee

The Officer authorizing payment should initial and date pay order (1) or (2) as be applicable to the case

The person actually making the payment should initial and date payment certif

In the case of works ,the account of which are kept by sub heads,the amount chargeable to each sub heads should be specified by the disbursing Officer

Payment should attested by some know person,when the payee's acknowledgement is given by a mark seal,or thumb impression.