

Ch To _____ Passed for Rs. _____
Form 28 HAND RECEIPT

Cash Book Voucher No. _____ Date _____
(1) Paid By CHEQUE/CASH Rupees (_____) Rs. _____
to Shri _____
(2) Paid by me _____
Received from the _____ in charge of _____
Sub-Division _____ Division the sum of Rs. (_____)

Name of work or purpose for which payment is made _____

The _____ 20 _____	Amount in Vernacular _____	Stamp
Witness _____	Signature of Payee _____	

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