

Head of Account _____

Passed for Rs _____

FORM 28 HAND RECEIPT

(See Chapter X, Paragraphs 284, 290 and 304)

Cash Book Voucher No _____

Date _____

(1) Pay by Cheque/Cash(_____) _____ to Shri _____

(2) Paid by me

RECEIVED from the _____

Incharge of _____

Sub-Division _____ Division the sum of Rs.(_____) _____

Name of work/purpose for which payment is made _____

Prakash

Witness

Amount in Voucher
Signature of Payee

