

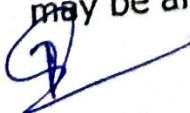
BILL VOUCHER


I Sri..... Baruna Rana....., S/o..... Nedhe Rana
 vill..... Kleteendola..... received a sum of Rs.. 20299.00 (Twenty thousand
two hundred and twenty nine...) only from Su. Prasant ^{General JE} towards the Cost &
 Transportation charges ect. Of materials supplied for the work... Construction
of C.C. road from Benapali to main road Benapali at village..... under
 work... 5th etc devolvement grant to Zp/24-25 scheme in my
Director No..... OP 03 C 4472,

DETAILS OF MATERIALS SUPPLIED

Sl. No.	Item of materials	Qty. Supplied	Rate	Amount	
1	Rough sand	32.9607 cum	347.95	11469.00	
2	Screened sand	25.021 cum	352.89	8830.00	
3					
4					
5					
6					
7					
8					
9					
10					
			Total		20299.00

Certified that the materials have
 Been purchased by me and utilized in
 Project may be allowed specification.

Executant
 may be allow

 J.E/


Baruna Rana
 Signature of the supplier