

RECEIPT

I Sri Prem nath saku S/O Omprakash saku.  
 Village Khanjar Road Received a sum of Rs. 46,854/-  
 Rupees Fortysix thousand eight hundred fifty four Rupees/-  
 from BDD, Nuapada through Saryalt mahant (TE)  
 towards cost and carriage charges of materials  
 done by my Tractor No. OP 26 0723 Trolley No. 0724  
 as detailed below for the work Imp. road with current from Chulabhat to  
Chhot lensimer.

Sl. NO	ITEMS	UNIT	QUANTITY	RATE	AMOUNT
1	H.G. Metal 40 mm size(C.B)				
2	H.G.B Chips 12 mm size(C.B)				
3	Filling Sand	cum	31.36	452.11	14178.17
4	Mortar Sand	Cum	43.82	457.05	20029.76
5	C.B. Bricks				
6	T.C. of Cement Qntl Bage and M.S. Rods	Bag/pcs			12646.28
				Total	46854.21

(Rupees Fortysix thousand eight hundred fifty four Rupees only) only

Signature of: B



Date:-

Urbee saku  
PSM  
Chulabhat

PEO