

VOUCHER

5

I Sri Prem nath sahu s/o Omprakash sahu
 Village Khaner Road Po Kh. rd PS Kh. rd Dist:- Nuapada Received
 Rs /-(Rupees.....)

only from ~~Sanpada~~ BDO, Nuapada towards For following supply of materials done my
 Tractor No OD26D6867 & Trolley No 6868 For name of the work:- Imp. road
with culvert from Chulabhat to chhot. langimar.

Sl No.	Name of the items	Used items	Cost for cumms	Total
1	Metal	69.65	1401.46	97608.59
2	Chip	18.35	1802.83	33083.73
3	H.G Stone			
4	Sand filling			
5	Sand moster			
6	Cement TC		Per bags	
7	Rod TC		Per Quntls	
8	Bricks		Per1000 nos	
9	Morrum			
Total				1,30,692.82
Or Say				

Rupees (one lakh thirty thousand six hundred ninety two rupees) only.

Su
PEO

PEO

Signature of:



Orbasi sahu
PSO
Chulabhat

Paid by me
S.O.