

BILL - CUM - MONEY RECEIPT VOUCHER

I, Sri Lambodar Jena, s/o - Brahallag received Rs.

Rupees (.....) only from

Sri / Smt. Kabita Das, AE towards costs & carriage of the

following materials supplied by me on my Tractor No.

OD-05-AB-7250 for the work Const. of CC road
from R.D road to Tala Jamujhar sahi, Dabagadia

Sl. No.	Items	Quantity	Unit	Rate (Rs.)	Amount (Rs.)
1	Sand R	8.57	Cum	803.65	6890.75
2	Sand M	13.54	Cum	808.59	10949.50
3	Metal	16.76	Cum	1482.81	24863.53
4	Chips	10.31	Cum	1911.41	19716.38
5	Non Sal Wood	0.13	Cum	58810.88	7702.51
6	Non Sal Bullah	6.18	Mtr.	466.90	2885.78
7					
Total :					73008.45

≈ 73008.00

AE.

Signature of supplier



Signature of supplier