

RECIPT

Received Rs. 90133/- = (Ninety thousand one hundred thirty three) only from J. K. Karmakar towards the cost of materials and transpotation charges for following materials for the work :- Repair and Maintence of road from Jhankiri to Bhoimada

SI No	Materials	Qty	Unit	Rate	Amount
1	HG Metal	26.45700	Cum	1,421.31	37604.00
2	Cost of HG Chips	14.8876	Cum	1,867.93	27809.00
3	Sand for filling	13.183	Cum	608.35	8020.00
4	Sand for Mortar	20.672000000	Cum	613.29	12678.00
10	TC of cement	116.50	Qtl	30.732	3580.00
13	T&P				442.00
				Total	90133.00

Say 90133.00



Signature: J. K. Karmakar
 Sign: J. K. Karmakar plier

May be allowed

GSM

Junior Engineer
 Kolnara, Block

GSM

Paid by me

C/S [Signature]

Passed for payment of Rs. 90133/-
 (Rupees Ninety thousand one hundred thirty three)

[Signature]
 BFO
 P.S Kolnara

[Signature]
 Block Dev. Officer
 F.S Koinara

RECEIPT

Received Rs. 3960/- / = (Rupees Three thousand Nine hundred sixty) only from

P.E. Kalnara for making sign board for the work :- Repairs and maintenance
of road from Jhauri to Bhoimada

May be allowed



Junior Engineer

Kalnara Block

Susanti Haraka

Signature of Supplier



Paid by me

Yes 

Passed for payment of Rs. 3960/-
(Rupees Three thousand nine
hundred sixty)


BFO
P.S. Kalnara


Block Dev. Officer
P.S. Kalnara