

Receipt

I Sri S/O-Debasish Mandal ,Village:-Hatibena engaged my vehicle No: OR24C 8082/8083 and I have received Rs 73725.00 rupees (seventy three thousand seven hundreds twenty five) only from Block Development Officer Raighar towards payment to cost and carriages materials for the work :- Construction of cement concrete road from PMGSY road to Hiralal house.

Sl no	Items	Quantity	Unit	Rate	Amount
1	Cement Carriage	76.00	Qtl	30.73	Rs. 2,335.00
2	Plat Vibrator	4.46	Hour	153.23	Rs. 683.00
3	40mm Metal	16.73	Cum	1193.57	Rs. 19,968.00
4	12mm Chips	10.04	Cum	2396.53	Rs. 24,061.00
5	Filling Sand	14.03	Cum	738.55	Rs. 10,362.00
6	Mortar Sand	13.38	Cum	742.74	Rs. 9,938.00
7	Non-Sal wood scantling & planks	0.06	Cum	58374.79	Rs. 3,502.00
8	Non-Sal bullahs 75mm.mean dia of any length	2.95	Mtr	30.81	Rs. 91.00
9	Display	1.00	Nos	2697.00	Rs. 2,697.00
10	T & P	1.00	Nos	88.05	Rs. 88.00
Total Amount					Rs. 73,725.00

Name:- Debasish Mandal

A/C No:-36594113330

IFS Code:-SBIN0010934

*Debasish Mandal*  
Signature of Supplier