

RECIPT

Received Rs. 63312/- = Sixty three thousand three hundred twelve only from
P.F. Kolnara Block towards the cost of materials and transportation charges for following
 materials for the work :- Imp. Of road with c.c/ Gr -II metaling from Sindhubai to Parladi of bhoimada G.P.

Sl No	Materials	Qty	Unit	Rate	Amount
1	HG Metal	16.31664192	Cum	1,486.41	24253.00
2	Cost of HG Chips	9.10237500	Cum	1,933.03	17595.00
3	Sand for filling	13.67774000	Cum	673.45	9211.00
4	Sand for Mortar	12.70950846	Cum	678.39	8622.00
5	TC of cement	71.50000000	Qtl	36.677	2622.00
6	T&P				1009.47
				Total	63312.47
				Say	63312.000


[Signature]
 Signature of Supplier

May be allowed

[Signature]
 30/11/25
 Junior Engineer
 Kolnara, Block

[Signature]
 30/11/25
 Paid by me

[Signature]
 30/11/25
 AEE

Passed for payment of Rs. 63,312/-
 (Rupees sixty three thousand
three hundred twelve)

[Signature]
 BFO
 P.S Kolnara

Block Dev. Officer
 P.S Koinara

RECEIPT

Received Rs. 2198/- (= Rupees Two thousand one hundred sixty Eight only from
J.E. Kolnara Block for making sign board for the work :- Imp. of road from
Sandharbai to postardi of Bhoimada G.P.

May be allowed

G.S.
30/11/25
Junior Engineer

Kolnara Block

[Signature]

Signature of Supplier

G.S.
30/11/25
Paid by me

[Signature]
02/12/25
SEE

Passed for payment of Rs. 2198/-
(Rupees Two thousand one
hundred sixty eight)

[Signature]
BFO
P.S Kolnara

Block Dev. Officer
[Signature] P.S Kolnara