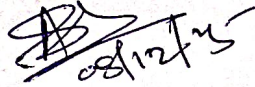


RECEIPT

Received Rs.70382/- (Rupees Seventy Thousands Three Hundred Eighty Two) only A.SAHOO (AE) towards supplying the following materials for the work "IMP OF C.C ROAD FROM GUNAMU TANK TO JANI SAHI JHUMURUGUDA OF PADMAPUR G.P." By my vehicle bearing No. OD-18.K.3611

SL. NO.	ITEMS	QUANTITY	UNIT	RATE	AMOUNT
1	BRM029 (SAND (FILLING))	11.739	1 Cum.	517.210	6071.53
2	BRM028 (SAND)	9.5402625	1 Cum.	522.150	4981.45
3	BRM045 (METAL 40 MM)	11.7264	1 Cum.	1193.570	13996.28
4	BRM056 (CHIPS 12 MM)	7.354125	1 Cum.	1802.830	13258.24
5	BRM340 (CEMENT)	54.3654875	1 Qtl	537.807	29238.14
	BRM104 (NON SAL WOOD)	0.0408777	1 Cum.	58573.086	2394.33
6	BRM092 (NON SAL BULLAHS)	1.9291	1 Mtr.	229.106	441.96
		TOTAL		Rs.	70381.92

PAID BY ME


(AE)

