

## MONEY RECEIPT FOR MATERIAL PAYMENT

Name of the Work:- IMP. Of AWC Building at PNPur-IV.

Name of the G.P:- PNPur

Name of Scheme:- 5th SFC/2025-26

Name of the Supplier:-

S/O :-

Village:-

Post:-

G.P:-

Received Rs: 16449.00 Rupees Sixteen Thousand Four Hundred FourtyNine Only

Towards the following matrial cost and other at work site as per direction of Engineer-in-Charge.

SI.No.	Description	Quantity		Rate	Total
•	40mm Size Matel	0.75	Cum	1651.96	1237.00
•	20mm Chipis	0.93	Cum	2039.00	1889.00
•	10mm Chipis	0.62	Cum	2064.48	1275.00
•	Mesonary Sand	4.20	Cum	616.69	2591.00
•	Filling Sand	0.20	Cum	613.32	123.00
•	Fly-Ash Bricks	1484	Nos	6.29	9334.00
					16449.00
<b>Total in Rs.</b>					<b>16449.00</b>

Signature:   
100 P. REVENUE INDIA  
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