

MATERIALS VOUCHER ,CR NO-

I Sri Gyocellam Satbo s/o Denabandha Satbo

Village Haripur District:-Khordha received Rs

from BDO,BBSR towards supplying the following building /Road materials towards the project

Palaspur Harijansahi to AWC School. Vide CR No 636 /2021...../22

Sl No	Items	Qty	Cost of Material	Transportation Cost	Total (Col. 4+Col.5)	Gross Amount
1	2	3	4	5	6	7
1	Filling Sand	12.80	56.19	341.11	397.30	5085.00
2	Screened Sand	10.02	62.58	341.11	403.69	4045.00
3	HG Metal 40 mm size		787.36	796.81	1584.17	0.00
3	CB Metal 40 mm size	10.80	995.25	796.81	1792.06	19354.00
4	CB Chips 20 MM	0.00	1382.29	796.81	2179.10	0.00
5	CB Chips 10 MM	0.00	1397.67	796.81	2194.48	0.00
4	CB Chips 12 MM	9.25	1372.71	796.81	2169.52	20092.00
7	CB Chips 4.7 mm	0.000	836.110	796.81	1632.92	0.00
5	Laterite Stone	0.000	729.980	796.81	1526.790	0.00
6	Moorum	0.000	61.250	0	61.250	0.00
8	Fly Ash Bricks	0			6.3012	0.00
9	Towards construction & writing of Display board					989.00
2	Transportation & Hire charges of material like cement,Rod ,etc other unforeseen item					0.00
	Total				Say	49541.00


 Signature of the Supplying Agency

SMB