

MV. 1 Material Voucher No (CB):

Date:

MONEY RECEIPT

Received Rs.

Rupees, 48837.97

from Sarapanch/EO/JE/GPTA Sri

NIBEDITA KANUNGO

towards supply of following building materials from the approved quarry/river, loading & unloading charges as detailed below(Basic Cost) :(Excluding Royalty and VAT)

For the Work:		GP MULAALSA			
CONST OF CC ROAD FROM TENTULIA CREMATORIUM GROUND TO MAIDANA MALA		Quantity	Unit	Rate/Unit	Amount(Rs.)
1	Filling/RoughSand	6.98	1Cum	401.61	2802.14
2	FineWashed RiverSand	9.65	1Cum	481.21	4642.83
3	40mmSize CBHGMetal	10.47	1Cum	1649.27	17261.08
3	12mm size chips	8.83	cum	2258.53	19944.16
4	Cement	113	bag	336.67	
11	transportation for cement	57	qtl	24.79	1404.54
12	Wood or centring shuttering				2683.22
	vibrator				100.00
GTOTAL:				Rs.	48837.97



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Signature of p... owner/supplier

AKa2