

RECEIPT

Name of the Work :-

CONSTRUCTION OF CC ROAD AT KANDHA SAHI OF
SOURAPALLI VILLAGE LIKITIPADAR GP


The Following materials are supplied to the work site as per direction of the executant

Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM029 : Sand for filling	9.855	1 Cum	790.63	7791.65865
2	BRM104-Non Sal wood scantling & plants	0.0396495	1Cum.	58573.086	2322.393573
3	BRM092 : Non-sal bullahs	1.8711	1Mtr.	229.106	428.6802366
4	BRM340 : Cement (T.C.)	52.2262275	1 Qntl.	49.756	2598.568175
5	BRM028 : Screened and washed sharp sand for mortar	9.2689425	1 Cum	795.57	7374.092585
6	BRM045 : Granite Stone broken metal 40mm. size	11.88576	1 Cum.	1063.37	12638.96061
7	BRM056 : Granite Stone broken chips 12mm. size	6.652125	1 Cum.	1946.05	12945.36786
Total:					46099.72169

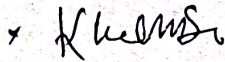
Received (Rupees Forty Six Thousands Ninety Nine and Paise Seventy Twoonly)
From Block Development officer, Padmapur towards supply of the above materials

Signature of Supplier

Supplier


Junior Engineer
Padmapur Block

Block Development Officer
Padmapur



No. 0018N3328