

# BILL

TO  
B.D.O

RAYAGADA, GAJAPATI  
Gosami Gospati

SIR, I WISH TO SUPPLY THE FOLLOWING MATERIALS FOR THE WORK Impv of road from

Burujhali to Sana burujhali 100 meter ENA AS PER DIRECTION OF J.E / A.E.

SLNO	NAME OF THE MATERIALS	QTY.	RATE	AMOUNT
01	STONE			
02	METAL	16.89 cum	1397.97	23611.00
03	CHIPS			
04	SAND			
05	MOORUM	474.2043 cum	340.86	161637.00
06	SOLING STONE			
07	BRICK			
08	T & P			
09	CENTRING AND SHATTERING			
10	SIGN BOARD & PHOTOGRAPH			1200.00
			TOTAL=	186448.00

Fully Utilized.

Prasad  
JE



Prasad.  
SIGNATURE

TRUCK / TRACTOR NO .....

## BILLED & CANCELLED

Psaaed for payment of .....(Rupees.....)

.....only towards cost of .....

Received .....(rupees ..... only)

From B.D.O. Rayagada towards supply of materials.