Supply Bill

Collecting, supplying and stacking the following materials excluding Royality, Taxes etc. including trasportation charges etc.

Item of Work	Unit	Quantity	Material supplied	
			Cost per Unit (in Rs.)	Amount (in Rs.)
HG Stone	cum			
Metal 045	cum	22.974	1128.47	25,925.20
Chips-20mm	cum			
Chips-10mm 056	cum	4.1688	1737.73	7244.25
Bricks(F.A.)	1000Nos			
Sand-F 029	cum	47.205	933.85	44082.39
Sand-M 028	cum	13.57128	937.77	12726.74
TC of cement	Rs	89.76335	24.787	1729.22
TC of rod	Rs			
TC of Paver Block	Rs	189		6555
Binding wire	kg			
plants for centering Plants - 104	Rcum	0.24	58573.086	14043.84
Bullah for centering 092	Rnt	11.3148	229.106	2592.29
Bullah for centering	Rs			
Scaffolding charges	Rs			
T & P	Rs			5000
Signboard	Rs			
	Rs			
	Rs			
	Rs			
			Total =Rs.	119,900.73
			or, Say =Rs.	1,16,884

Bibhuti Khara

Signature of the Supplier

RECEIPT

I Sri Bibhuti Khara village- Laxmipur

received the cash amount of Rs. 1,16,884 (Rupees One Lauch Sixteen thousand Eight hundred Eighty four only towards cost and supply of the above items of materials at site for the work " construction of Paver Block road at Talasahi to Dumchuan, Podapadar, Kakiriguma UP".

from Girija Sankar Pati, AE, Laxmipur Block.

Paid by me & may be allowed

AE

Signature of Executant

Bibhuti Khara

Signature of the Supplier