

Supply Bill

Collecting, supplying and stacking the following materials excluding Royalty, Taxes etc. including transportation charges etc.

Item of Work	Unit	Quantity	Material supplied	
			Cost per Unit (in Rs.)	Amount (in Rs.)
HG Stone	cum			
Metal 045	cum	10.09	1154.51	11,649.10
Chips-20mm	cum			
Chips-10mm 056	cum	3.51864	1763.77	6206.07
Bricks(F.A.)	1000Nos			
Sand-F 029	cum	38.694675	868.75	33,616.00
Sand-M 028	cum	6.80436	872.67	5937.96
TC of cement 028	Rs	36.6907	26.787	909.45
TC of rod	Rs			
TC of Paver Block	Rs			11,175
Binding wire	kg			
plants for centering 104	Rm	0.039889	58573.086	2336.47
Bullah for centering 092	Rm	1.8824	229.106	431.27
Bullah for centering	Rs			
Scaffolding charges	Rs			
T & P	Rs			
Signboard	Rs			5000
	Rs			
	Rs			
	Rs			
			Total =Rs	77,261.32

Total =Rs 77,261.32

Or, say = Rs, 76,577

Bobhat Khara

Signature of the Supplier

RECEIPT

I Sri *Bobhat Khara*village- *Laxmipur*

received the cash amount of Rs. *76,577* (Rupees *Seventy Six thousand Five hundred Seventy Seven only*)
 only towards cost and supply of the above items of materials at site for the work *construction of paver block road at Padapadan Colony, Kakiruguma GP.*

from Girija Sankar Pati, AE, Laxmipur Block.

Paid by me & may be allowed

[Signature]

Signature of Executant



Bobhat Khara

Signature of the Supplier