

BILL

To

The Block Development Officer,
Gumma, Gajapati

Sir,

I wish to the following materials for the **IMPROVEMENT OF ROAD AT MAJHI SAHI OF ASHRAYAGADA VILLAGE** as per direction of J.E. /A.E.

Sl. No.	Name of the Materials	Quantity	Rate	Amount
1	Stone			
2	Metal	37.80	787.36	29762.00
3	Chips	26.58	1396.62	37122.00
4	Filling Sand	19.69	71.96	1417.00
5	Mortar Sand	32.19	76.88	2475.00
6	Moorum			
7	Brick			
8	Soling Stone			
9	Centering & Shuttering			2300.00
10	Sign Board & Photograph			3000.00
11	T & P			76039.75
Total				152115.75

Bimoda Kargi



Truck/ Tractor No.....

OD 20 B 2203

BILLED & CANCELLED

Passed for payment of(Rupees.....
..... Only towards cost of

Received(Rupees
only from B.D.O, Gumma towards supply of materials.