

# Receipt

(Only For  
towards

Received Rs. \_\_\_\_\_ (Rupees)  
 the work Const. of cc road from Coana from the  
Well. Kanak Durga Mandir to  
Debnagar pich  
 Supply of following materials in my tractor No -OR \_\_\_\_\_  
 at work site \_\_\_\_\_

Sl No	Items	Quantity	Unit	Rate	Amount
1	Sand (Filling)		cum		
2	Sand (Mortar)	16.10	m	384.36	6188.00
3	Moorum				
4	HGMetal				
5	12mm chips	32.19	m	1648.72	53,072.00
6	10 mm Chips				
7	4.7 mm chips				
8	Bricks				

59,260.00

Sign \_\_\_\_\_  
  
 Supplier Pradeep Sahu

*Handwritten signature*