

Voucher No

Date :-

PAN No -

RECEIPT

I Sri Kaibanta Sahu

S/O Bagnolu Sahu

Village Luhapanam

.P.S. Rairakhol

Recived Rs
towards supply of following materials for the work of

0A-13-D-3158
3159

out of _____ from Executant Rairakhol Block by

own vehicle No

SI No	Item	Quantity	Unit	Rate	Amount
1	Cost & TC of 4cm CBHG Metal	30.94	CUM	1486.41	45989.53
2	Cost & TC of 12mm CBHG Chips	22.25	CUM	1933.03	43009.92
3	Cost & TC of Sand for mortar	26.60	CUM	548.19	14581.85
4	Cost & TC of Sand for filling	47.17	CUM	476.21	22462.83
5	Display Board	1	NO	350	350.00
6	Centering n Shuttering	2.01	SQM	5857.3	11773.17
7	TC of Cement	153.69	QTL	42.622	6550.58
					144718

Certified that the materials has been supplied by the supplier and stated at the site and utilized in the work

Signature _____ Supplier



AE/Jr Engineer
Rairakhol Block