

BILL

To

The Block Development Officer,
Kasinagar, Gajapati.

Sir,

I wish to supply the following materials for the work Const. of CC road from PWD

road to Sidhamadanya.
As per direction of J.E./A.E.

Sl. NO.	Name of the Materials	Qty.	Rate	Amount
1	Stone			
2	Metal	19.994 cum	1401.46/cum	28021.11/-
3	Chips	12.998 cum	1802.83/cum	23433.34/-
4	Sand for filling	1.769 cum	543.28/cum	971.90/-
5	Mosum Sand for mortar	16.496 cum	548.19/cum	9043.029/-
6	Soling Stone			
7	Brick			
8	T&P			
9	Centring and Shuttering	0.0526 cum 2.484 mt.	5857308/cum 229.106/mt.	3083.804/- 569.225/-
10	Sign Board & Photograph			10000/- 2000/-
	TOTAL			66,598/- 67,182/-

(Signature)
(J.E.)

Truck / Tractor No.



0D2CA 6864
Kotmi Nandan Pradhan

BILLED & CANCELLED

Passes for payment of _____ (Rupees) only towards cost of _____

Received _____ (Rupees)
Only from B.D.O., Kasinagar towards supply of Materials.