


## RECEIPT

Received Rs. 106268/- (Rupees One Lakh Six Thousands Two Hundred Sixty Eight ) only From A Sahoo (AE) towards supplying the following materials for the work "REPAIR & MAINTANANCE OF B N HIGH SCHOOL, PADMAPUR. " By my vehicle bearing No. OD 18 K 3611

SL NO.	ITEMS	QUANTITY	UNIT	RATE	AMOUNT
1	BRM028 (SAND)	5.120	1 Cum.	522.15	2673.4061
2	BRM056 (CHIPS)	4.3143	1 Cum.	1737.73	7497.2188
3	BRM132 (TILES)	102.133	1 Sqm.	711.9066	72709.1636
4	BRM174 (WHITE CEMENT)	0.73739	1 Qtl.	2041.967	1505.7260
5	BRMMR0027 (WAX POLISH)	5.108	1 Sqm.	8.500	43.4180
6	BRM340 (CEMENT)	28.63	1 Qtl.	594.747	17029.9924
7	BRM140 (PLASTIC EMULSION PAINT)	19.2695	1 Ltr	249.58780	4809.4397
	<b>TOTAL</b>			<b>Rs.</b>	<b>106268.3648</b>

PAID BY ME

  
15/01/26  
(AE)



नकद बापु