

MONEY RECEIPT

I Shri..... Akhya Kumar Bora ..... S/O ..... Rajkishor Bora .....  
 Village..... Talcher ..... P/O..... Talcher .....  
 Received Rupees..... One lakh sixty thousand eight hundred twenty five .....  
 from Shri/ Smt..... A. S. Mohanta ..... JE  
 towards Supply & Transport of Following materials For the Work..... Construction of  
Road from Neebulla to Gopalabandh .....

ABSTRACT

Sl no	DESCRIPTION OF ITEMS	UNIT	QUANTY	RATE	AMOUNT(Rs)
1	FILLING SAND	Cum	28.26	543.25	15354.00
2	MORTAR SAND	Cum	32.12	548.19	17606.00
3	40MM C.B.H.G METAL	Cum	36.31	1726.96	62709.00
5	12MM C.B.H.G CHIPS	Cum	27.92	2128.33	59428.00
8	CARRIAGE OF CEMENT	qntl	186.83	30.74	5743.00
	<b>TOTAL</b>				<b>160840.00</b>

Certified that the materials as  
 Cited in the vouchers are used  
 Fully in above said works &  
 this is authentic one.

Talcher Block

AE/JE/GPTA/EO, Talcher Block



Akhya Kumar Bora

SIGNATURE OF SUPPLIER

PAID AND CANCELLED

Sudal  
 B.D.O, TALCHER