

# BILL

TO

RAYAGADA , GAJAPATI

SIR , I WISH TO SUPPLY THE FOLLOWING MATERIALS FOR THE WORK Costly at market  
Complex at hadapada of V.P. Palada AS PER DIRECTION OF J.E./A.E.

SLNO	NAME OF THE MATERIALS	QTY.	RATE	AMOUNT
01	STONE			
02	METAL			
03	CHIPS	2	2620.03	5240.00
04	SAND	7	1275.04	8925.00
05	MOORUM			
06	SOLING STONE			
07	BRICK			
08	T & P			13500.00
09	CENTRING AND SHATTERING			
10	SIGN BOARD & PHOTOGRAPH			4500.00
			TOTAL=	32165.00

fully utilized

Buroc

Chit - Present



SIGNATURE

TRUCK / TRACTOR NO DD 2044563

BILLED & CANCELLED

Psaaed for payment of ..... (Rupees) .....

.....only towards cost of .....

Received ..... (rupees) ..... only)

From B.D.O. Rayagada towards supply of materials.