

BILL

To

NUAGADA, GAJAPATI

SIR, I WISH TO SUPPLY THE FOLLOWING MATERIALS FOR THE WORK " Construction of C.C Road at
Tekla Sahi to Deba Ghara House " AS PER DIRECTON OF J.E/A.E.

SL NO	NAME OF THE MATERIALS	QTY.	RATE	AMOUNT
1	STONE			
2	METAL	18.626	1661.86	30954.070
3	CHIPS	17.462	2063.23	36028.173
4	FILLING SAND	19.402	738.55	14329.531
5	SAND	18.044	743.49	13415.602
6	CHIPS (20 MM)			
7	CHIPS (10 MM)			
8	BRICK			
9	RRHG STONE			
10	CENTERING AND SHUTTERING			
11	MOORUM			
			TOTAL=	94727.376

SINGNSTURE

TRUCK / TRACTOR NO.....

BILLED & CANCELLED

Passed for payment of (Rupees

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

Received..... (Rupees.....only)

From B.D.O, Nuagada towards supply of materials.