

MONEY REIPT FOR SUPPLY OF MATERIALS

It is stated that I sri Kulamani Rout s/o
 At PO
 Ps Dist-Dhenkanal, Odisha Supplying the following materials
 for the Work" Const. of C.C Road from Pancharan Road house to
Chapati Road
 Vide C/R NO. Sandhapani Work Order No.
 and Received my my full & final cost of material and Conveyance charge of an ampunt
 Rs. 1,23,659.00 (Rupees one lakh twenty three thousand six hundred fifty nine)
 From the exectant Miss/Sri Gayatri Nayak
 and Signed the money receipt with best of my Knowledge.
 No Claim will be entertained in Future.

SL No	Descrption Of Material	Unit	Qty	Basic Cost	Conveyance Charges /unit	Cost+ Conveyance	Amount
1	Filling Sand (BRM029)	Cum	23.50	71.94	471.31	543.25	Rs 12,766.38
2	River Sand (BRM028)	Cum	13.1400000	76.88	471.31	548.19	Rs 7,203.22
3	H G C B Metal 40mm ((BRM044)	Cum	26.9	995.25	796.81	1792.06	Rs 48,206.41
4	H G C B Coarse aggregate-12mm (BRM056)	Cum	20.1000000	1396.62	796.81	2193.43	Rs 44,087.94
5	Cement Carraige (BRM340)	Qtl	136.331	0.000	36.677	36.68	Rs 5,000.21
6	Cost of Non sal Scantiling	1cum	0.119000	58374.790	198.296	58573.09	Rs 6,970.20
7	Cost of Non Sal Bullahs 75mm	1mtr	5.62464	30.810	198.296	229.11	Rs 1,288.64
							Rs.1,23,659.00

Round Off

Gayatri
 Paid By me

Kulamani Rout
 Supplier

Signature of Executant

May be allowed