

RECEIPT

I Sri Ramakant Pradhu, S/o Atemah, P.S. Dareyabadi

received Rs 73098 /-
 Rupee Seventy three thousand Nenty eight only

towards Supply of the following quantity of materials/Hire charges of materials require for construction works, for the work
Construction of culvert at Kedigunta, Atemah Road.

Sl No	Items of materials	Unit	Qty.	Rate (RS)	Amount (Rs)
1	Cost & TC of h.g stone	Cum			
2	Cost & TC of stone (other than granite)	Cum			
3	Cost & TC of 4cm c.b.h.g metal	Cum	18.00	1531.66	27723
4	Cost & TC of c.b.h.g 20mm chips	Cum	1.81	2704.20	4894
5	Cost & TC of c.b.h.g 10mm chips	Cum	1.20	2740.58	3289
6	Cost & TC of sand for mortar	Cum	10.56	1398.79	14771
7	Cost & TC of sand for filling	Cum	2.46	606.41	1492
8	Cost & TC of C.B bricks	Cum			
9	Cost & TC of C.B brick khoa	Cum			
10	Cost & TC of c.b.h.g 12mm chips	Cum			
11	Cost & TC of c.b.h.g 6mm chips	Nos			
12	Mason-11	Nos			
13	Mason-1	Nos			
14	Cost of Display Board	Nos	1 Nos.	311	311.00
15	Hire charges for supply of centering & shuttering materials for the work	As per actual			16038
16	Hire charges for supply of T&P for the work (Misc.)	As per actual			
17	T.C of Cement	1 Bag	110 bag	39.14	4305.
18	T.C of M.S Rod	1 Qntl	3.51	76.29	275.00
19	Cost of Lettering				
TOTAL				Rs	73098

(Rupees... Seventy three thousand Nenty eight) only.

[Handwritten Signature]

Signature



Supplier

