

RECEIPT

I Sri.....SHIBADATTA MAHAPTARA....., S/o-.....SAROJ MAHAPATRA.....
village.....KARANJOLA.... Received a sum of Rs.

No 1,66,255/-

_____ from BDO MANESWAR..... towards cost & carriage charges of materials
carriage done by Tractor No...OD 15 L 5350... Trolley No...OR 15 H 1274.....as detailed
below for the work:

Sl.No.	Items	Quantity	Unit	Rate	Amount
1	2	3		4	5
1	BRM029 FILLING SAND	36.33	Cum	411.11	14936.00
2	BRM028 FINE SAND	31.83	Cum	1030.79	32810.00
3	BRM044 METAL(40mm)	39.57	Cum	1486.41	58817.00
4	BRM056 CHIPS (12mm)	24.09	Cum	1933.03	46567.00
5	BRM104 NON SAL WOOD	0.130	Cum	58763.33	7639.00
6	BRM092 NON SAL BULLAH	6.121	Mtr	419.35	2567.00
7	Tools & Plant				
8	Display Board				3019.00
9	Centering Material				
				Total Rs.	166355.00



S. M. C.
Signature of Supplier

Date :-

Place :-



1 Sri Shikadatta Mahapatra s/o - Saroj
Mahapatra, Village - Karantola, Received
sum of RS- 8793/- (Rupees Eight thousand
seven hundred ninety three) only, from BDO
Maneswar towards ~~the~~ transporting of cement.
Trailer no- OD 152 5350 Tally No. OD 154 1284

① cement 362 bags x 24.29/bags = 8793/-

