# BILL

TO

RAYAGADA , GAJAPATI

SIR , I WISH TO SUPPLY THE FOLLOWING MATERIALS FOR THE WORK Construction of road from RD road to school of [illegible] in [illegible] AS PER DIRECTION OF J.E /A.E.

| SLNO | NAME OF THE MATERIALS | QTY. | RATE | AMOUNT |
|---|---|---|---|---|
| 01 | STONE | | | |
| 02 | METAL (40mm) | 46.46 cum | 1661.86 | Rs 77210.00 |
| 03 | CHIPS (12mm) | 22.80 cum | 2062.92 | Rs 47042.00 |
| 04 | SAND (F) | 17.42 cum | 738.55 | Rs 12866.00 |
| 05 | ~~MOORUM~~ CART (G) | 34.62 cum | 43.49 | Rs 2574.00 |
| 06 | SOLING STONE | | | |
| 07 | BRICK | | | |
| 08 | ~~T&P~~ Photo copy | | Rs | 23.00 |
| 09 | CENTRING AND SHATTERING | | | |
| 10 | SIGN BOARD & PHOTOGRAPH | | Rs | 1500.00 |
| | | | TOTAL= Rs | 161888.00 |

Rupees One lakhs sixty one thousand eight hundred eighty eight only

JE/AE

[illegible] RE

TRUCK / TRACTOR NO OD-20D-3681

**BILLED & CANCELLED**

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

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

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

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

Scanned with OKEN Scanner