

BILL

TO

RAYAGADA, GAJAPATI

SIR, I WISH TO SUPPLY THE FOLLOWING MATERIALS FOR THE WORK Const. of road
from rd road to school of Rajada on concrete @ 14
 AS PER DIRECTION OF J.E /A.E.

| SLNO | NAME OF THE MATERIALS | QTY. | RATE | AMOUNT |
|------|--|--------|---------------|-------------------|
| 01 | STONE | | | - |
| 02 | METAL | | | - |
| 03 | CHIPS | | | - |
| 04 | SAND | | | - |
| 05 | MOORUM | | | - |
| 06 | SOLING STONE | | | - |
| 07 | BRICK | | | - |
| 08 | Centering Shattering | 12.544 | 276.666 | ₹ 2469.00 |
| 09 | CENTRING AND SHATTERING | 0.28 | 58690.546 | ₹ 15898.00 |
| 10 | SIGN BOARD & PHOTOGRAPH | | | |
| | | | TOTAL= | ₹ 19997.00 |

₹ 19997.00 (Nineteen thousand two hundred
ninety seven only)

[Signature]

Kammani Naresh
 JRE

TRUCK / TRACTOR NO OD-203-8178

BILLED & CANCELLED

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

.....only towards cost of

Received(rupeesonly)

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