

COST OF MATERIAL RECEIPT VOUCHER

S/O, **Basudev Sahoo**

I SRI **Biranchi Kumar Sahu**
OF VILLAGE **Phiringia** SUPPLIED THE FOLLOWING MATERIALS FOR THE WORK:-

Received

Improvement of Road from PWD Road to CHC Phiringia.
₹ 34,992.00 (RUPEES. **ThirtyFour Thousand Nine Hundred NintyTwo Only.**
FROM THE **BDO, Phiringia** TOWARDS LABOUR, TRANSPORTATION CHARGES
AND MATERIAL COST OF BY MY VEHICLE NO. **OD-12E-5858**

SL. NO.	ITEM SUPPLIED	QTY.	UNIT	RATE	AMOUNT
1	SAND FOR FILLING	26.50	CUM	₹ 541.31	₹ 14,345.00
2	WASHED SHARP SAND FOR MORTAR	3.40	CUM	₹ 938.79	₹ 3,192.00
3	METAL 40mm, CBG	6.80	CUM	₹ 1,857.16	₹ 12,629.00
4	CHIPS 20MM		CUM	₹ 2,761.70	₹ 0.00
5	CHIPS 10MM		CUM	₹ 2,798.08	₹ 0.00
6	CHIPS 12MM		CUM	₹ 2,776.03	₹ 0.00
7	T.C. OF CEMENT	16.00	QNTL.	₹ 42.62	₹ 682.00
8	Construction of information Board		L/S		₹ 4,144.00

TOTAL ₹ 34,992.00

Amil Saha

Biranchi Kumar Sahu

