

PANCHAYAT SAMITI, KALYANSINGHPUR

RECEIPT CUM VOUCHER

Name of the Work:- Const of CC Road at Kataguda

Voucher No-

Date:-

Details of Payment-

Sl No	Items	Quantity	Unit	Rate	Amount
1	HG Metal 40 mm	29.808	Cum	1841.21	54882.79
2	HG Chips 20mm	0.000	Cum	2338.60	0.00
3	HG Chips 12mm	13.973	Cum	2287.83	31966.70
4	HG Chips 4.7 mm	0.000	Cum	1665.83	0.00
5	HG Chips 10mm	0.000	Cum	2374.98	0.00
5	CORSE SAND	17.250	Cum	459.30	7922.93
4	Sand (fine)	21.890	Cum	464.24	10162.33
5	T&P	1	NOS	2869.00	2869.00
6	Display Board	1	NOS	2463.00	2463.00
7	TC of Cement	242	Bag	0.00	0.00
8	Bricks	0	NOS	7.14	0.00
				Total	110266.75
				Say	110267.00
				Deduct Royalty	8793.00
				Net Amount	101474.00

Limited to Rs.

101474.00

Received a sum of Rs. 101474.00

(Rupees One Lakh One Thousand Four Hundred Seventy Four Only  
from the B.D.O, k.singhpur Block, through the Junior Engineer, k.singhpur  
block towards supply of construction materials for the abovework .

by Vehicle no-

Paid by

Signature of Supplier

Address-

Junior Engi neer  
Kalyansinghpur Block

Certified that the materials purchased by this  
voucher are used for the above said work.

Junior Engi neer  
Kalyansinghpur Block