

21AZWPP1524B1ZM

SUPPLY BILL

PADMABATI TRADERS

A/c No. : 3940000006

IFSC : ICIC0003940

BANK NAME : ICICI BANK, BISSAMCUTTACK

Collecting, Conveying, Supplying and staking the following materials Excluding royalty but including cost and transporting charges of the materials as follows.

1. Sand for motor 10 mm.	1.44	Cum@Rs. 1824.88	/cum Rs. 2631
2. Sand for filling	15.77	Cum@Rs. 483.09	/cum Rs. 7618
3. 4cm size H.G Metal	27.30	Cum@Rs. 1356.21	/cum Rs. 37025
4. 12 mm size H.G Chips (H.B/C.B)	2.164	Cum@Rs. 1788.50	/cum Rs. 3869
5. WBCB Brick (0.9" size)	302	Cum@Rs. 6.3	/cum Rs. 1903
6. H.G Stone	27.73	Cum@Rs. 478.15	/cum Rs. 13269
7. Moerum <del>dry</del> <i>dry</i> <del>band</del>		Cum@Rs.	/cum Rs.
8. Hard stone <del>broken Metal</del> (40-90) mm size		Cum@Rs.	/cum Rs. 1500
9. TC of MS Rod <i>Binding</i>	36 kg	Qtl@Rs. 90.13	/Qtl Rs. 324
10. TC of Cement	160	Bag@Rs. 18.33	/Bag Rs. 2933
11. T & P			Rs. 2509
12. Centering & Chuttering			Rs. 7000

Passed for Payment Rs. 80081/-  
 Rupees *eighty thousand eighty one* only  
 27-02-26. TOTAL Rs.  
 Block Development Office  
 Bissamcuttack

80081.00

For PADMABATI TRADERS  
*[Signature]*  
 Signature of Supplier OR

RECEIPT

Sri *Padmabati Traders* S/o *Rajani ut Palu* of  
 Village *Durg* Received the cash amount of Rs. *80081/-*  
 (Rupees *eighty thousand eighty one* only from  
 Sri ..... towards supplied the above Materials at work  
 site for the work .....  
 ..... by my vehicle bearing No. : *OD18N 6737*  
*OD18N 2267*