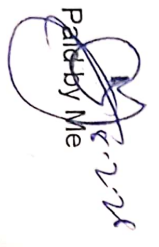


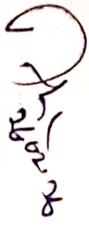
MONEY RECEIPT


I Sri received an amount of Rs 125358.00 Vill- (Rupees One Lakh Twentyfive Thousand Three Hundred Fiftyeight)only from JE Korukonda towards supply of following materials for the work- Imp of road with CC/Gr-II metalling from MV-36 to Bairagi sahi through my vehicle bearing no- OD 300 1158 out of the Scheme - 5th SFC GIA MV Tax(2024-25)

SINo	Material	Quantity	Unit	Unit Cost	Amount
1	Filling Sand	13.73	Cum	509.30	6992.69
2	Mortar Sand	27.18	Cum	514.24	13975.35
3	40mm CB Metal	32.29	Cum	1675.06	54095.06
4	12mm CB Chips	22.06	Cum	2076.43	45803.97
5	Stone		Cum	841.57	0.00
6	moorum	7.11	Cum	631.69	4491.32
				Total RS.	125358.00

Received for payment of Rs 125358/-  
 Rupees One Lakh twenty five thousand three hundred and eighty only

Received by Me 

  
 Block Development Officer  
 Korukonda

  
 Signature of Supplier

S.O-Cum-Accountant  
 Korukonda Block