


MONEY RECEIPT

I Sri Amresh Kumar At Kharol
Po Lersah GP Lersah Dist Bargah
Received Rs 2362 (Rupees two thousand three hundred) Only
from B.D.D. Attam GP towards supply of following materials for the work
Installation of Solar water supply handpump including
cost & transportation charges of the material by my vehicle No.....
truck/tractor from various quarries as per the availability of materials.

Sl No.	Name of the Materials	Qnty.	Rate including	Total
1	H.G.C.B. Metal			
2	Metal			
3	H.G.C.B. Chips 10 mm			
4	H.G.C.B. Chips 12 mm			
5	H.G.C.B. Chips 20 mm			
6	R.R.H.G. Stone (Boulder)			
7	Sand (Filling)			
8	Sand (Mortar)			
9	K.B. Bricks			
10	Transporting Charge			
11	Non-Sal wood	0.031	58715.765	1820
12	Non-Sal-Balloha	1.46	371.786	543
			TOTAL	2363


Signature of the Receiver