

RECEIPT

Received an Amount Rs-127064 /- from J.E Towards cost transporting charges of Following materials for the Work

Consist of ... with ... at ... my Tractor /Truck
No DD10F-9990 *malayalam*

| Sl no | Description | Qty | | Rs | | Amount |
|--------------|--------------|--------|-----|--------------|------------|-------------------|
| 1 | Filling sand | 25.20 | Cum | Rs. 1,301.85 | Rs. | 32,807.00 |
| 2 | mortor sand | 18.95 | Cum | Rs. 1,305.77 | Rs. | 24,744.00 |
| 3 | 40 mm Metal | 25.80 | Cum | Rs. 1,726.96 | Rs. | 44,556.00 |
| 4 | 12mm chip | 12.096 | Cum | Rs. 2,063.23 | Rs. | 24,957.00 |
| Total | | | | | Rs. | 127,064.00 |

[Signature]
Paid by me

Gr. Karbenwar Rao



Signature of vendor