

RECEIPT

Received Rs26384/- (Rupees Twenty six thousand three hundred eighty four) only to wards following materials from Smt Swagatika chhual singh AE Rayagada block to the Supplier For the Construction of canal at Karubai village at Karubai GP under 5th SFC scheme 2025-26 as per the quantity and rate mentioned below in a vehicle bearing nos

CONVEYANCE

SL NO	ITEM		QUANTIT Y IN CUM.	RATE	GST	AMOUNT
	FILLING SAND	cum	8.21	71.94		591
	MOTAR SAND	cum	9.30	76.88		715
	METAL	cum	7.88	950.00		7486
	CHIPS	cum	0.00	1396.62		0
	CHIPS20	cum	6.43	1382.29		8892
	CHIPS10	cum	4.29	1418.67		6084
	winding wire	Qntl	4.96	90.10		447
	Mixture Machine					1094.00
	Generator					1075.00
				Total		26384

PAID BY ME / MAY BE ALLOWED 25907-00

AE

Swagatika
Block
AE

Nirajana Sircika
SUPPLIER

AP 2671A7282

RECEIPT

Received Rs17318/- (Rupees Seventeen thousand three hundred eighteen) only to wards centering ad shuttering materials from Smt Swagatika chhual singh AE Rayagadablock to the Construction of canal at Karubai village at Karubai GP under 5th SFC scheme 2025-26 as per the quantity and rate mentioned below in a vehicle bearing nos

CONVEYANCE

SL NO	ITEM	QUANTIT	RATE	GST	AMOUNT
	Non salwood	0.2495916	58573		14619
	non sal bullah	11.77848	229.106		2699
			Total		17318
		DEDUCT	VAT		0
			total		17318

PAID BY ME / MAY BE ALLOWED

AE

Block

Niranjana Sirika

SUPPLIER

AP26TA7282

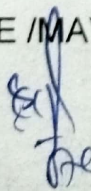


RECEIPT

Received Rs19853/- (Rupees Nineteen thousand eight hundred fifty three) only to wards transportation of following materials from Smt Swagatika chhual singh AE Rayagada block to the Construction of canal at Karubai village at Karubai GP under 5th SFC scheme 2025-26 as per the quantity and rate mentioned below in a vehicle bearing nos

CONVEYANCE						
SL NO	ITEM		QUANTIT	RATE	GST	AMOUNT
	Cement	cum	120.00	21.311		2557
	FILLING SAND	cum	8.21	471.31		3869
	MOTAR SAND	cum	9.30	471.31		4383
	METAL	cum	7.88	471.31		3714
	CHIPS	cum	0.00	471.31		0
	CHIPS	cum	6.43	471.31		3032
	CHIPS	cum	4.29	471.31		2021
	HYSD bar		6.51	42.62		277
				Total		19853

PAID BY ME / MAY BE ALLOWED 19853.00

AE  Block

Narajana Birika
SUPPLIER

AR26TA7282

RECEIPT

Received Rs 2114/- (Rupees Two thousand one hundred fourteen) only to wards transportation of following materials from Smt Swगतिका chhual singh AE Rayagada block to the Supplier For the Construction of canal at Karubai village at Karubai GP under 5th SFC scheme 2025-26 as per the quantity and rate mentioned below in a vehicle bearing nos

CONVEYANCE

SL NO	ITEM	QUANTIT	RATE	GST	AMOUNT
	Sign board				2114.00
			Total		2114
		DEDUCT	VAT		0
			total		2114

PAID BY ME /MAY BE ALLOWED *Rs 2114/-*

AE

By
Block

Miranjana Sirika
SUPPLIER

AP 26TA7282