

MATERIAL VOUCHER

Received Rs.....67,296/-.....

.....) only towards the

cost of Building Materials as mentioned below for the work

Construction of CC Paved road at Khandra Nua sahi to Dasa Sahi at Khandra Village.

SL NO	ITEMS	QUANTITY	UNIT COST	AMOUNT
1	(BRM044) Granite Stone broken metal 40mm. size (Crusher broken)	9.508	1841.06	17505.00
2	(BRM029) Sand for filling and road blinding	40.662	739.42	30066.00
3	(BRM028) Screened and washed sharp sand for mortar	4.750	742.79	3528.00
4	(BRM104) Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	0.226	58620.65	13248.00
5	(BRM092) Non-sal bullahs 75mm. mean dia of any length.	10.659	276.67	2949.00
	TOTAL			67296.00

Executant


Tej Gammath Naholk

Supplier's Signature

Vehicle No.

