

MONEY RECEIPT

I Sri Ananta Charan Sahu, S/O Ghusuru Sahu,

of Village Jaka PS- Parjang, Dist- Dhenkanal supplied the following

materials in the Vehicle No. OD 06 D for the work Repair & maintenance of CC Road
at Kulei puruna 3664 Goan Mandira And received a sum of Rs.....

(Rupees) only towards cost of
 materials from Sri. J. P. Parjang.

SI No	Description of Materials	Unit	Qty	Rate	Amount	
1	Sand for Mortar	Cum	16.80	483.09	8115.91	
2	Chips	20mm	Cum			
		12mm	Cum	33.60	2258.53	75889.32
		10mm	Cum			
		6mm	Cum			
3	Cement	Bags	241	317.94	76623.54	
4	TC of Cement				1495.00	
5	Non Sal wood scantling & plants (Tentera, Kasi, Gamhari, Kuruma (BRM104)	Cum	0.04577	58573.09	2680.89	
6	Non-sal bullahs 75mm. mean dia of any length. (BRM092)	Mtr	2.16	229.11	494.87	
7	Vibrator Charges				2615.48	
8	Display Board				3000	
				TOTAL	170915.00	

PAID BY ME



RECEIVER / SUPPLIER