

Voucher No

Date :-

Sri *Trilochan Gadaba*

RECEIPT

S/O

Ramesh Gadaba

PAN No -

Village *Kadali gosh*

.P.S. *Rairakhob*

Received Rs

towards supply of following materials for the work of

out of from Executant Rairakhob Block by

own vehicle No

Sl.No.	Material Name	Qty	Unit	Rate	Amount	
1	Sand for filling and road blinding	BRM029	34.3875	1 Cum	346.01	11898.42
2	Screened and washed sharp sand for mortar	BRM028	51.964425	1 Cum	417.99	21720.61
3	Granite Stone broken metal 40mm. size (Crusher broken)	BRM044	92.4336	1 Cum.	1486.41	137394.23
4	Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	BRM056	11.49525	1 Cum.	1933.03	22220.66
5	Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	BRM104	0.2009175	1Cum.	58573.086	11768.36
6	Non-sal bullahs 75mm. mean dia of any length.	BRM092	9.4815	1Mtr.	229.106	2172.27
Total:					360198.08285681	

Certified that the materials has been supplied by the supplier and stated at the site and utilized in the work

Ramesh
AE/Jr Engineer
Rairakhob Block

Signature



Supplier

Trilochan Gadaba