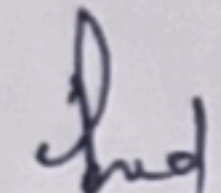


TRANSPORTATION VOUCHER

Certified that I Sri /Smt Saena Kisku S/W,W/O
 v. Bahadur Kisku At Village Dalsoda Through my Tractor/

Truck No OD117 0078, I have supplied the following Materials and Received
 Rs. 11710/- (Rupees Eleven thousand seven hundred ten only)
 against Transportation Cost from the executant Sri/Smt J.E. Bahadur Block
J.E/GPTA Bahadur Block for the Work Rep. and maintenance
of A/c Building Dalsoda in Bahadur Block.

This is undertaking submitted for future Reference .


 Signature of Executant


 Signature Saena Kisku Owner

S.n No.	Name of the Material	Unit	qty	Rate	Amount
1	Sand (Fine)	Cum			
2	Sand (course)	Cum	5.56	538.16	2992.00
3	Metal (40 mm)	Cum	3.78	1466.56	5544.00
4	Chips ⁴⁰ mm	Cum	0.995	1867.93	1859.00
5	Chips 12 mm	Cum	0.995	1321.51	1315.00
6	Chips 20 mm	Cum			
7	RR Stone	Cum			
8	Brick (K.B/FLY ASH)	No			
9	Moorum	Cum			
10	Gr-Metal	Cum			
11	Cement	Qtl			
12	M.S Rod	Qtl			
Total					11710.00

(Rupees. Eleven thousand seven hundred ten ONLY)

