

# VOUCHER

Date..... 15/2/22

SI No... 1270

## AKSHAYA DAS

At-Mangalpur, Po-Mangalpur, Ps-Mangalpur, Jaipur

I, Sri Akshaya Das Recieved a sum of Rs. 85392 (Rupees Eighty five thousand three hundred ninety two only) towards the transportation & supply of materials as noted below the following building/ roads as required through Truck/ Tipper/ Tractor bearing No..... from Block Development Officer, Dasarathpur For the work const of c/road from Mir Nejo House to SK. Mojm House Menda

SL.NO	MATERIALS	QUANTITY	Unit	RATE	AMOUNT IN RS.
1	40mm size CBHG. Metal	13.66	Cum	2595.01	35448-00
2	10mmsize Cr. Br. Chips		Cum		
3	12mm size Cr. Br. Chips	9.97	Cum	3040.81	30317-00
4	20mm size Cr. Br. Chips		Cum		
5	Filling sand	10.72	Cum	629.20	6745-00
6	Mortar sand	11.82	Cum	1089.84	12882-00
7	Brick Masonary		Nos.		
8	Moorum		Cum		
				TOTAL	85392-00

(Rupees Eighty five thousand three hundred ninety two only)

Account No - 32209978703  
Bank Name - SBI Mangalpur  
IFSC Code - SBIN0012057

Akshaya Das  
Proprietor  
Signature