

**RECEIPT**

SI No of This bill:-

CR NO:- 125-26

The following materials are supplied at the work site Comp. of P.W.D. Bhoen A.

SAN Nagar (BQ 95/25-28) as per direction of the J E / VLL.

SI No	Materials	Unit	Qty	Rate	Amount
1	HG Stone	1cum		Rs	Rs
2	4cm H G Metal	1cum	16.2259	Rs 1228.01	Rs 19893/
3	12mm H G Chips	1cum		Rs	Rs
4	Sand for <sup>filling</sup> Mortar	1cum	75.816	Rs 347.95	Rs 26380/
5	Sand for <sup>Mortar</sup> filling	1cum	8.1129	Rs 352.99	Rs 2882/
6	Moorum	1cum		Rs	Rs
7	Soling Stone	1cum		Rs	Rs
8	Centering & Shuttering	1sqm		Rs	Rs
9	Cement (T C)	1Qntil	95.20	Rs 10/	Rs 950/
10	M S Rod (TC)	1Qntil		Rs	Rs
11	<sup>Pans 8x4</sup> Bricks <sup>1000 nos</sup>	1000nos		Rs	Rs 2500/
12	Display Board	1 no			Rs 5000/

Total Rs 57,383/  
4410 Rs 56,523/

I Sri Sandeep K. Ramesh S/O Sri.....

Village GUNDEL GP RAGANI received Rs. 56,523/

(Rupees Five thousand five hundred) only from B D O

Paid by me

Allowed

Mojib  
Attorn  
Ameraj  
20/3/28  
A.E  
 JE / VLL

B D O

Sant Kumar Sanigrahi  
 Signature of Supplier

.....GP