

RECEIPT

I Sri. Manomahan Behera S/o: Budhia Behera
 Village: Totagu Deo P.O: Belapadar
 P.S: Chakapani Dist. Kandhamal
 received Rs. 138704.95 in words. (one lakh thirty eight thousand seven hundred for and ninety five paise)

towards supply of the following quantity of materials/ Hire charges of materials require for the work :-

SI No.	Items of Materials	Unit	Qty	Rate Exclude Royalty (Rs)	Amount (Rs)
1	2	3	4	5	6
1	Cost & TC of H.G. Stone	Cum			
2	Cost & TC of Stone (Other then granite)	Cum			
3	Cost & TC of soiling Stone	Cum			
4	Cost & TC of 4cm to 9cm soiling Stone	Cum			
5	Cost & TC of 4cm H.B.H.G. Metal	Cum	33.548	1357.85	46,157.02
6	Cost & TC of Metal (Other then granite)	Cum			
7	Cost & TC of 20mm C.B.H.G. Chips	Cum			
8	Cost & TC of 12mm H.G.H.B. Chips	Cum			
9	Cost & TC of 12mm C.B.H.G. Chips	Cum	19.768	2562.13	50648.46
10	Cost & TC of 10mm C.B.H.G. Chips	Cum			
11	Cost & TC of 6mm C.B.H.G. Chips	Cum			
12	Cost & TC of Sand for Mortar	Cum	26.658	678.39	18054.80
13	Cost & TC of Sand for filling	Cum	15.892	671.57	10671.70
14	Cost & TC of Fly ash. Bricks	Cum			
15	Cost & TC of C.B. Bricks Khoa	Cum			
16	Cost of Vibrator	Hour			
17	Hire charges for supply of centering & shuttering materials for the work	Material only			9041.81
18	Hire charges for supply of T&P for the work & dismentalling.	As per actual			
19	T.C. of Cement	1 Bag	302	13.58	4101.16
20	T.C. of A.C Sheet	Pair			
21	T.C. of M.S. Rod	1 Qntl			
				Total Rs.	
				Net Payble to Rs.	138704.95

Tractor No. OD12B-4893
 Trolly No. OD12B-4894

Signature Manomahan Behera

