

Material / Labour component Receipt

Received a sum of Rs . 2,07,006

(Rupees Two Lakh Seven Thousand Six Only)

from Prachi Prangya Sahoo, AE

towards Supply of the following

Materials for the Work:-

CONSTRUCTION OF CC ROAD FROM MAIN ROAD
TO CHARAN BEHERA HOUSE AT HARIDASPUR

Signature-

S/o-

Village-

GP-

List of material supplied

Sl No	Name of Material	Quantity	Rate		Amount
1	River Sand	22.57	336.51	Rs	7,595.00
2	Fine sand	18.45	780.67	Rs	14,404.00
3	Metal	21.67	2,168.91	Rs	46,994.00
4	Chips	15.23	2,580.53	Rs	39,314.00
5	Brick	0	6.60	Rs	-
6	Unskilled	175	462.00	Rs	80,619.00
7	s.skilled	1	512.00	Rs	682.00
8	skilled	17	562.00	Rs	9,554.00
9	h.skilled	0	612.00	Rs	-
10	vibrator charges			Rs	552.00
11	Displayboard			Rs	5,000.00
12	Shuttering			Rs	2,500.00
				Total RS.	2,07,214.00
				say, Rs.	2,07,006.00

(Rupees Two Lakh Seven Thousand Six Only)

Paid by me

