

MONEY RECEIPT

NAME OF G.P:- Paschimayachha

NAME OF SCHEME:- 5th SFC (MUTAV)

NAME OF WORK:- CONST OF Maintenance and Improvement of road from
Bhramanah Bahera house to Krestra chandra Bahera
house at Paschimayachha G.P

NAME OF SUPPLIERS:- Haria Saha

S/O:-

At/ Po: -

GP:- Paschimayachha Dist:- Coochack

| SL NO | NAME OF MATERIAL | QUANTITY IN CUM | COST OF MATERIAL | TOTAL COST |
|-------|------------------|-----------------|------------------|------------|
| 1 | Filling Spand | 9.7412 cum | 770.36 | 7504.2308 |
| 2 | Clean Sand | 11.6916 cum | 775.30 | 9064.4979 |
| 3 | 40 mm HBG Metal | 15.6204 cum | 2334.61 | 36467.5120 |
| 4 | 10 mm Chips | | | |
| 5 | 20 mm CBG Metal | | | |
| 6 | Fly Ash Brick | | | |
| 7 | 12 mm CBG Chips | 7.7627 cum | 2763.21 | 21449.9702 |
| | | | Total | 74486.2409 |

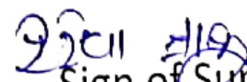
Received Rs 74486.2409 (Rupees seventy-four thousand four hundred
eighty six & Two four zero four only)

towards cost and transportation of above materials.

paid by us

Approved

AE


Sign of Suppliers

Vehicle No:-

Date