

HAND RECEIPT

Date-

I Sri Shiva Shankar Patra s/o Laxman Patra
of Village Nabarangpur Nabarangpur Received an amount of Rs. 29,080/-
(Rupees Twenty Nine Thousand Eight Hundred only) only from
BDO/IE/PEO/SARAPANCH towards supply of following materials for the work of
Repair of cement & Red road work Under Maintenance Road scheme
at Patrasahi of Nabarangpur Block.

Sl No	Material Details	Quantity	Rate/Unit	Amount
1	Filling Sand	2.95	413.05	929.36
2	Fine Sand	4.31	417.24	1800.59
3	Bricks			
4	40mm metal	5.861	1401.46	7870.59
5	20mm Chips	1.56	1788.50	2800.79
6	12mm Chips	0.40	1802.83	730.14
7	10mm Chips	1.04	1824.88	1905.17
8	6mm chips			
9	Transportation cost of Rod/Cement			
10	Display Board/photographs			
11	Tools & machinery and Shuttering and Centering materilas Charges			
12	Others....			13043.64
13				
	Gross Total Amount			29,080.00

Shiva Shankar Patra

Received by

The above amount i.e. Rs. 29,080 /-(Rupees _____)
only has been received by me towards supply of the above materials.

Shiva Shankar Patra
Received by

Acc No - 1670010122726

IFSC - PUNB0167020