


### Money Receipt

C.R No: - 00/2025-26      Voucher No:      Date :  
Name of the work- Construction of CC Road from Pragana UP School to Harijansahi Jn Prasad  
Name of G.P :      Adakata      Name of Village :-      Jn Prasad Harijansahi  
Estimated cost :-Rs 2(      300000      Scheme:-      BGBO 2025-26  
I Received Rs 111760(Rupees One Lakh Eleventhousands Seven Hundred Sixty only) from  
Puspanjali Murmu A E towards the cost/ construction of supplying  
following materials for the above work using the tractor no :...0D...25.F...1229  
and Trolley No : .....0D.25.F...1230.....

SL No	Materials	Unit	Qty	Rate(Rs)	Amount
1	Filling sand	cum	13.563	637.83	8651
2	Fine sand	cum	20.198	813.52	16431
3	Laterite(Moorum)	cum			
4	Fly Ash Brick	cum			
5	40 mm HGHB metal	cum	17.297	1433.24	24791
6	RR HG Stone	cum			
7	20mm CB chips	cum			
8	12mm CB chips	cum	23.099	2067.43	47756
9	10mm CB chips	cum			
10	Centering				7241
11	Carriage of Paver				
12	Carriage of tile				
13	Carriage of HYSD Bar				
14	Transportion of cement				3816
15	white cement				
16	Concrete Mixture				
17	Generator				
18	Binding Wire				
19	Sign Board				5000
20	paver Block cost				
21	paver block carrage				
22	T & P				

**Total Rs.**      113686

Paid by me



Signature:   
Name:   
S/O:-  
Village :-

