

MATERIAL VOUCHER

Received Rs. 1,23,179.95 (Rupees one lakh twenty three thousand one hundred seventy nine) Only towards the cost of Building/Road materials as mentioned below for the work construction/Repair/Improvement of C.Paver Road from Aguchman to 205th VAI & Carriage. monera back side gate to towards Kamekham Temple.

	QUANTITY	UNIT COST	AMOUNT
1. Stone/Boulder	-		
2. Stone 30 size	-		
3. H.G. Metal 40mm. Size	37.23	1466.56	54601.35
4. Chips H.B.G. 12mm. Size	26.44	1867.93	49392.56
Chips C.B.G. Size	-		
5. Sand: <u>mota</u>	31.83	602.34	19186.04
6. K.B. Brick 9" X 4, 11"	-		
7. Modrum.	-		

TOTAL 1,23,179.95

Paid by me

Ahlan
31/3/26
Junior Engineer
Chatrapur Block


Jogender Mohan
Supplier's Signature
Vehicle No.

0007P-078

Received Rs. (Rupees) Only towards rent of tools and plant, centering, shutterings for this construction, /Repair/Improvement and at basis

Paid by me.

Ahlan
31/3/26
Junior Engineer
Chatrapur Block

Supplier