

CREDIT MEMO

I Sri Santosh Patra received a sum of
 Rs 24069.00 /- (Rupees Twenty four thousand & sixty nine only)
 only towards the transportation and supply of

materials as noted below for the following Building / Road as required through Truck / Tractor
 bearing No AD14L 6452 from Block Development Officer, Bamda through
 Sri Pravat Kumar Nayak (PB) Jr. Er. / G.P.T.A.

Name of the Building / Road : Construction of Ce. Road from Tarda Bhatotola
 from Jange House to Stephen House.

| Sl.No. | Materials | Qty. / Cum. | Rate / Per Cum. | Cost |
|--------------|--------------------|-------------|-----------------|-----------------|
| 1 | Sand for mortar | 27.547 | 548.19 | 15190.10 |
| 2 | Sand for filling | 14.742 | 608.35 | 8968.00 |
| 3 | Metal | | | |
| 4 | Boulder | | | |
| 5 | Chips - 40 mm (CB) | | | |
| 6 | Chips - 40 mm (HB) | | | |
| 7 | Chips - 25 mm (CB) | | | |
| 8 | Chips - 20 mm | | | |
| 9 | Chips - 12 mm | | | |
| 10 | Chips - 10 mm | | | |
| 11 | Chips - 6 mm | | | |
| 12 | Brick | | | |
| 13 | Morum | | | |
| 14 | Khao | | | |
| 15 | Cement | | | |
| 16 | M.S.Rods | | | |
| 17 | C.B.Bricks | | | |
| 18 | T & P | | | |
| TOTAL | | | | 24069.00 |

(Rupees Twenty four thousand & sixty nine only)

Signature of

Vill :

Po :

Dist. :

Certified that the above materials are / is actually supplied by Sri Santosh Patra at the work site

Signature of the Jr. Er.