

MATERIAL VOUCHER

Received Rs. 1,79,397.37 (Rupees one lakh seventy nine thousand three hundred ninety seven only) Only towards the cost of Building / Road materials as mentioned below for the work construction / Repair / Improvement of C/Paver Road from Amneshola VAT & Carriage.


house to Krishna house no. 9
B-70/2 near

	QUANTITY	UNIT COST	AMOUNT
1. Stone/Boulder	-	-	-
2. Stone 30 size	-	-	-
3. H.G. Metal 40mm Size	28.16	1466.56	41310.345
4. Chips H.B.G. Size	-	-	-
Chips C.B.G. 12mm Size	20.94	1867.99	39124.88
5. Sand: Mortar	24.53	602.64	14798.96
6. K.B. Brick 9" X 4, 11"	-	-	-
7. Mortar	-	-	-

TOTAL 1,79,397.37/-

Paid by me

Akash
31/3/26
Junior Engineer
Chatrapur Block


Jayant Nahak

Supplier's Signature
Vehicle No.

00079-0781

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

Paid by me.

Akash
31/3/26
Executive Engineer
Chatrapur Block

Supplier