

SUPPLY/CREDIT BILL

Name of The Work:

Construction of CC road at Ghesradunguri 0 to 75mt

Head of account.

BCBO

Name of Executant

NIRANJAN MOHARANA, AE

Name of The suppliers

Upendra padhan

0

Vehicle no:

OD 03 AA 3706

0

SI	Item Name	Unit	Quantity	Rate	Amount
1	(BRM028) Screened and washed sharp sand for mortar	CUM	22.73	365.91	8317.00
			Grand Total		8317.00

Rupees Eight Thousand Three Hundred Seventeen only

As per Rules 143 and 145 of O.G.P Rules 1968

Paad by Me
Signature of the Executant

[Signature]

[Signature]

Upendra padhan

Signature of The Recipient

