

**SUPPLY/CREDIT BILL**

**Name of The Work:**

**Construction of CC road from Budhipadar to Negipali 0 to 100 mt**

**Head of accout.**

**BGBO**

**Name of Executant**

**NIRANJAN MOHARANA, AE**

**Name of The suppliers**

*Sunil Agnewal*

**Vehicle no:**

*00080 5749*

Sl	Item Name	Unit	Quantity	Rate	Amount
1	(BRM028) Screened and washed sharp sand for mortar	CUM	29.67	417.99	12402.00
<b>Grand Total</b>					<b>12402.00</b>

**Rupees Twelve Thousand Four Hundred Two only**

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

Paid by Me  
Signature of the Executant

*[Handwritten signature]*

*[Handwritten signature]*

*Sunil Agnewal*



Signature of The Recipient