

SUPPLY/CREDIT BILL

Name of The Work: Construction of CC road from Budhipadar to Negipali 0 to 100 mt

Head of account. BGBO

Name of Executant NIRANJAN MOHARANA, AE

Name of The suppliers २६२/५ २११५

Vehicle no: ०००३ AA ३७०६

SI	Item Name	Unit	Quantity	Rate	Amount
1	(BRM104) Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma)	CUM	0.124	58620.646	7269.00
Grand Total					7269.00

Rupees Seven Thousand Two Hundred Sixty Nine only

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

Paied by Me
Signature of the Executant

[Handwritten Signature]

[Handwritten Signature]

Udayendra Podher

Signature of The Recipient