

BILL

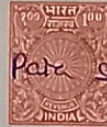
TO

, GAJAPATI

SIR, I WISH TO SUPPLY THE FOLLOWING MATERIALS FOR THE WORK... Construction of Paver

Road at Gadimma Temple at old keeradi.....AS PER DIRECTION OF J.E /A.E.

SLNO	NAME OF THE MATERIALS	QTY.	RATE	AMOUNT
01	STONE			
02	METAL	23.00	1397.97	32153.00
03	CHIPS			
04	SAND	30.00	1275.04	38251.00
05	MOORUM			
06	SOLING STONE			
07	BRICK	6218.00	6.06	37681.00
08	T & P			9000.00
09	CENTRING AND SHATTERING			
10	SIGN BOARD & PHOTOGRAPH			3600.00
			TOTAL=	120685.00



SIGNATURE

TRUCK / TRACTOR NO DR 207 450

BILLED & CANCELLED

Psaaed for payment of(Rupees.....)

.....only towards cost of

Received(rupees only)

From B.D.O. Rayagada towards supply of materials.