


MONEY RECEIPT

C/R No :- Voucher No :- 1 Date :-
Name of the Work :- CONSTRUCTION OF PAVER ROAD NEAR
KOMANDA KALYAN MANDAP
Name of the GP :- Komanda Name of the Village :- Komanda
Estimated Cost :- Rs. 4,62,004.00 Name of the Scheme:- Bikashita Gaon
Odisha

I received Rs.74,833/- (Rupees seventy four thousand eight hundred thirty three Only)
from JE Odagaon towards the cost./construction of supplying following materials for the above
work .

| Sl.No. | Material Name | Qty | Unit | Rate | Amount |
|---------------|---|-------|--------|----------|-----------------|
| 1 | BRM029 (filling sand) | 68.12 | 1 Cum | 332.58 | 22655.35 |
| 2 | BRM028(Mortar sand) | 2.93 | 1 Cum | 716.59 | 2102.48 |
| 3 | BRM056 (12mm chips) | 5.868 | 1 Cum. | 1672.63 | 9814.99 |
| 4 | BRM104 (Non Sal wood scantling & plants) | 0.09 | 1Cum. | 58573.09 | 5098.32 |
| 5 | BRM092(Non-sal bullahs) | 4.11 | 1Mtr. | 229.11 | 941.08 |
| 6 | Displayboard | | | | 5000.00 |
| 7 | T&P , Carriage Charges | | | | 29221.00 |
| Total: | | | | | 74833.00 |


Paid by me

90695 096921
Sig
