

MATERIALS VOUCHER

Received Rs 69091.00 /- (Rupees Sixty nine thousand ninety one)
only toward the cost of Building / Road materials as mentioned

below for the work

		QUANTITY	UNIT COST	AMOUNT
1	40 MM H.G.(H.B) METAL (BRM044) :	17.379	1743.21	30296.00
2	12 MM H.G.(C.B) METAL (BRM056) :	9.202	1875.21	17257.00
3	FILLING SAND (BRM029) :	12.516	647.41	8103.00
4	SAND FOR MORTAR (BRM028) :	13.291	652.35	8670.00
5	NON SAL WOOD SCANTLING & PLANTS (BRM104) (:	656.0000	58639.67	3849.00
6	NON-SAL BULLAHS 75MM (BRM092) :	3.098	295.69	916.00
TOTAL Rs.				69091.00

Paid by me



Executant

Suryakanta Behera , JE



Supplier's Signature