

# HAND VOUCHER

○ I Sri Prakash Bisoyi s/w- Nilamani Bisoyi village Tanganapali Received Rs 201014/-  
(Rupees Two lakh one thousand fourteen ) only from J E Chatrapur Block for the PPMS

work code no-OD/354/3369/117689/412131/00107807 towards Materials Cost.

SI no	Materials Name	Materials code	Qty	Unit	Rate	Amount in Rs
1	Filling Sand	BRM029	3.6	1 Cum	599.27	2157.37
2	Cement	BRM340	98.7932608	1 Qntl	591.182	58404.80
3	Morter Sand	BRM028	25.52256	1 Cum	602.64	15380.92
4	40mm Metal	BRM044	15.936	1 Cum	1466.56	23371.10
5	R R Stone	BRM034	20.52	1 Cum	760.59	15607.31
6	10mm Chips	BRM052	0.89424	1 Cum	1853.6	1657.56
7	12mm Chips	BRM056		1 Cum	1867.93	0.00
8	20mm Chips	BRM060	0.59616	1 Cum	1879.08	1120.23
9	Scantling & Plants	BRM104	0.0221078	1 Cum	58573.086	1294.92
10	Non-Sal Bullahs	BRM092	1.04328	1 Mtr	229.106	239.02
11	Binding Rod	BRM162	1.34544	kg	90.1	121.22
12	HYSD Rods/Steel	BRM341	1.76589	Qntl	6405.342	11311.13
13	Scaffolding charges of Bricks	BRMMR0025	17.112	1 Cum	33	564.70
14	Fly Ash bricks	BRM006	6844.8	1000 nos	5.36398	36715.37
15	Primer (Oil bound)	BRM252	18.144	1 Lit	125.80732	2282.65
16	Weather Coat	BRM255	16.2	1 Lit	195.09732	3160.58
17	Wax polish	BRMMR0027	58.8	sqm	8.5	499.80
18	Ceramic Tiles	BRM130	58.8	sqm	461.317	27125.44
Total Rs						201014.00

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Junior Engineer  
Chatrapur Block

  
Prakash Bisoyi  
Sender  
