

RECEIPT

I S/A Biranda Bank S/O Sri Jayaram Bank
 village Kondalhey PG BISORA PS Beltkri
 Block Narpara Dist Narpara Received Rs 932821 (F
 (Rupees Ninety three thousand two hundred eighty eight) only from)

Sri Dhendra K. Moger PEO P.E.O./E/G.P.T.A/VLL
 Block Narpara P.E.O G.P. Kadomeri
 towards supply of the following materials as below in my Tractor No CD 26 2604
 and Trolly No 3665 for the work construction of cc road
 From AWC center to palaram the house Kadomeri

Sl.No	Items of Materials	Unit	Quantity	Rate	Amount
1	H.G Metal 40 mm size(C.B)	Cum	26.02	996.25	25892 /
2	H.G.B Chips 12mm Size(C.B)	Cum	26.02	406.21	10568 /
3	H.G.B Chips 20 mm Size(C.B)	Cum	17.01	1396.02	23757 /
4	H.G.B Chips 10 mm Size(C.B)	Cum	17.01	406.21	6910 /
5	H.G.B Chips 4.7 mm Size(C.B)	Cum			
6	Filling Sand	Cum	2724	71.94	1960 /
7	Fine sand	Cum	21.51	76.88	1654 /
8	HG Stone T.C or sand Fine	Cum	21.51	406.21	8739 /
9	C.B Bricks T.C or sand Filling	1000 Nos	2724	341.11	9292 /
10	Moorum T.C or cement	Cum	2466	1834	4516 /
11	TC of Cement..... Bags and M.S Rod..... Qnl				

(Rupee) only

Paid by me

Kishor Ch. Ravi
BAPPANCH
KADOMERI

Signature of the Biranda Bank son

Paid in Presence of

PRI Member

[Signature]
 Executive Officer