

MONEY RECEIPT

Sri Padmanav Singh s/o Chhabil Madan Singh
 Village Kulibaha GP Lepri Block Bun

A sum of Rs. 42479/- Rupees Fourty two thousand

From P.K. Nayak Towards the supply of the following materials by the vehicle

bearing Regd No. OD 31 J 5524
 For the Work Improvement of Road from Kulibaha to Se Colony Park to R.O. Road

| Sl No. | Name of the Material | Quantity | Cum | Rate | Rs. | Amount |
|--------|--------------------------|----------|-----|---------|-----|---------|
| ✓ 1 | Sand Rough (BRM 029) | 29.7955 | m | 342.95 | B | 10367-A |
| ✓ 2 | Sand Fine (BRM 028) | 25.12955 | m | 352.89 | B | 8868-A |
| 3 | Stone | | | | | |
| 4 | Metal | | | | | |
| 5 | Chips 6 mm | | | | | |
| 6 | Chips 10 mm | | | | | |
| 7 | Chips 12 mm (BRM 056) | 13.8965 | m | 1672.63 | B | 23244-A |
| 8 | Chips 20 mm | | | | | |
| 9 | Bricks | | | | | |
| 10 | Moorum | | | | | |
| 11 | TC of Cement | | | | | |
| 12 | TC of Rod | | | | | |
| 13 | E/W excavation | | | | | |
| 14 | Misc | | | | | |
| Total | | | | | Rs. | 42479-A |

Received Rs. 42479/-

Rupees Fourty two thousand Four hundred
Seventy Nine)

Paid by me [Signature]
AE

Padmanav Singh


Signature of the payment receiver

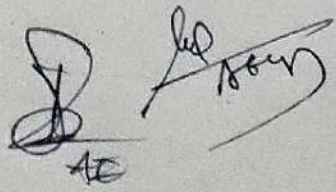
Vehicle No. OD 31 J 5524


MONEY RECEIPT

Sri. Thara Nag S/O Hani Nag
 Village Chandri PN GP Jamrha Block Dung
 A sum of Rs. 46226/- /Rupees Fourty six thousand
 From P.K. Nagau Towards the supply of the following materials of the vehicle
 bearing Regd No. GD 03 AC 7543
 For the Work Improvement of RD from Kuliabaha
S.C. Colony Road to RD Road

| Sl No. | Name of the Material | Quantity | Unit | Rate | Rs. | Amount |
|--------|-------------------------|----------------|----------|----------------|----------|----------------|
| 1 | Sand Rough | | | | | |
| 2 | Sand Fine | | | | | |
| 3 | Stone | | | | | |
| ✓ 4 | Metal <u>Bar 044</u> | <u>36.3625</u> | <u>M</u> | <u>1271.26</u> | <u>1</u> | <u>46226-A</u> |
| 5 | Chips 6 mm | | | | | |
| 6 | Chips 10 mm | | | | | |
| 7 | Chips 12 mm | | | | | |
| 8 | Chips 20 mm | | | | | |
| 9 | Bricks | | | | | |
| 10 | Moorum | | | | | |
| 11 | TC of Cement | | | | | |
| 12 | TC of Rod | | | | | |
| 13 | E/W excavation | | | | | |
| 14 | Misc | | | | | |
| Total | | | | | Rs. | <u>46226-</u> |

Received Rs. 46226/-
 Rupees Fourty six thousand four hundred twenty six

Paid by me 


Thara Nag
 Signature of the payment receiver

Vehicle No. GD 03 AC 794