

RECEIPT

M/S CHANDRAKANTA AGENCIES

I Chandrakanta Meher, S/o Parshuram Meher, Vill- Dongriguda, My Tractor No. OD 24D 2141, Trolley No. 2142, Received a sum of Rupees Rs. 344890/- (only) from B.D.D. N.G.P. Towards the Supply Transportation & Cost of the materials as detailed below for the Project "Const. of c.c. Platform at B. Ch. D. M. S." under S. to S. E. of H. P. R. G.P.

Sl.No. **06**

Date:

COST OF THE MATERIALS INCLUDING TRANSPORTATION COST

Sl. No.	Materials Details	Quantity in cum		Rate Rs/cum	TOTAL Rs.
01	Murrum				
02	Bricks				
03	Metal 50mm				
04	Metal 40mm	8.29	^{cm} 1401.46	1401.46	11624.26
05	Stone				
06	Chips 20mm				
07	Chips 12mm	5.832	cm.	1802.83	1054.10
08	Chips 10mm				
09	Sand (Filling)	8.64	cum	413.05	3568.72
10	Sand (Mortar)	7.06	cum	482.34	3406.26
11	Centring Material				1377.91
12	Transportation				
13	Semi Skilled Labourer				
14	Skilled Labourer				
15	2nd Class Masson				
16	1st Class Masson				
17	Earth Filling				
18	Photograph & Sign board				3980.00
19	miscellaneous				
20	T & P Others				
21					
22					
23					
	TOTAL				34489.85

OR 34490.00

(Rupees Thirty four thousand four hundred and eighty nine only)

Bank Details :
 A/C No: 183210200002172
 IFSC Code : IBKL0001832
 GST NO. 21HVKPM3222E1ZX

Chandra Kanta Meher
 Signature of the Receiptant

