

BILL VOUCHER


I Sri. Basun Rana, S/o. Nidhi Rana
vill. Kulumpola received a sum of Rs. 89132/- (Eighty nine thousand
one hundred thirty two) only from Prarona Centre towards the Cost &
Transportation charges ect. Of materials supplied for the work cons. of
CC Road School to Bank at village Duanpali under
work 5th SFC devolution fund scheme in my
No. 0.D.02.C.7244


DETAILS OF MATERIALS SUPPLIED

Sl. No.	Item of materials	Qty. Supplied	Rate	Amount
1	Rough Sand	27.184 cum	373.99	10167/-
2	Screen Sand	20.24 cum	378.93	7670/-
3	40 mm cbhg metal	25.45 cum	1284.28	32686/-
4	12 mm cbhg chips	15.021 cum	1685.65	25320/-
5	TC of cement	115 quintl	35.488	4081/-
6	Non sal wood	0.3271 cum	58573.086	7773/-
7	Non sal bullah	6.262 RM	229.106	1435/-
8				
9				
10				
			Total	89132/-

Certified that the materials have
Been purchased by me and utilized in
Project may be allowed specification.

Executant,
may be allow


J.E/


Basun Rana

Signature of the supplier