

BILL VOUCHER

I Sri.....Kamuelini Khambai, S/o.....Purna Chandra Khambai
vill.....Ankaniyapala received a sum of Rs.....77941 (.....Seventy seven thousand
nine hundred forty one only from 13100 puintala towards the Cost &
Transportation charges ect. Of materials supplied for the work.....Imp. of road from
.....NH to Shrikhetra Bihar at village.....Puintala.....under
work.....5th sfc GIA (AWC) 2024-25 scheme in my
Tractor No.....01) 0363127, 3128

DETAILS OF MATERIALS SUPPLIED

Sl. No.	Item of materials	Qty. Supplied	Rate	Amount
1	Rough sand	24.219	413.05	10003.66
2	Sand (F)	19.83	417.99	8288.68
3	chips	16.56	1737.73	28786.88
4	Metal	23.09	1336.36	30861.78
5				
6				
7				
8	T.C of Cement			
9	T C of Rod			
10	T & P			
			Total	77941.00

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

Babat
Executant
may be allow

Babat
exe.


77941
Signature of the supplier

Patel
J.E/