

I Sri... Kali Tirupati S/o..... Village... Ania

GP... Kereda Beg to state that an Amount of Rs. 58,535/-

(Rupees..... (FIFTY EIGHT THOUSAND FIVE HUNDRED THIRTY FIVE).....) Only

has been received by me from sri..... BDO RAYAGADA..... towards supply of the following

material at work site for the Work of... Const. of CC Road at Bada Ania

..... by my Vehicle regd No... AP39TA5287

Collection, conveying & staking the following Material excluding Royalty but including all cost & loading & unloading transportation charges of the materials as follows.

Date-

DESCRIPTION OF MATERIALS

1. 40cm HGB Metal :	<u>17.63</u>	Cum @ Rs.	<u>1356.21</u>	/ Cum Rs.	<u>23904.01</u>
2. 12mm Chips :	<u>10.21</u>	Cum @ Rs.	<u>1802.83</u>	/ Cum Rs.	<u>18399.68</u>
3. Sand Mortar :	<u>13.92</u>	Cum @ Rs.	<u>378.93</u>	/ Cum Rs.	<u>5273.11</u>
4. Sand for Filling :	<u>7.56</u>	Cum @ Rs.	<u>373.99</u>	/ Cum Rs.	<u>2827.36</u>
5. T.C. of Cement :	<u>79</u>	Qnt @ Rs.	<u>48.57</u>	/ Qnt Rs.	<u>3836.79</u>
6. Display Board :		No.		/Rs.	<u>1195.00</u>
7. Centering & shutring :				/Rs.	<u>3099.00</u>
				Total Rs.	58534.97
				Or Say Rs.	58535.00

Total Amount in Words :- (FIFTY EIGHT THOUSAND FIVE HUNDRED THIRTY FIVE) Only

Bank Details:

Paid by me

D. Dehori

Certified that the particulars given above are true & correct.

FOR Mr.

କାଳି ତିରୁପତି