


BILL VOUCHER

I Sri. Sanjeet Kumar Padhan, S/o. Hadu Padhan
vill. Amlachum received a sum of Rs. 86,102/- (Eighty six thousand
one hundred and two rupees) only from J. R. Mohanty J.E towards the Cost &
Transportation charges ect. Of materials supplied for the work. Constr. of C.C Road
from Mahanadi to Taluk Chowk at village. Amlachum under
work. on S.C. C.A. scheme in my
No. 000398273

DETAILS OF MATERIALS SUPPLIED

Sl. No.	Item of materials	Qty. Supplied	Rate	Amount
1	Coarse sand	16.7846	517.21	8,681/-
2	Fine sand	19.6922	522.15	10,282/-
3	40 MM Metal (CB)	25.8886	1,492.60	38,642/-
4	12 MM CHIPS (CB)	13.4956	1,893.97	25,560/-
5				
6				
7				
8	T.C of Cement	221	13.29	2,937/-
9	T C of Rod			
10	T & P			
			Total	86,102/-

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


Executant
may be allow


Sanjeet Kumar Padhan
Signat: supplier

J.E/