


BILL VOUCHER

I Sri... Sanjeeb K.U. Padhan , S/o. Hadu padhan
vill. Amalcham received a sum of Rs. 11,767/- (Eleven thousand seven hundred and sixty seven only) from J.R. Mohanty towards the Cost & Transportation charges ect. Of materials supplied for the work. Cont. of C.C Road from Mahaband up to J.R. Mohanty's chowk at village... Amalcham under work..... Stn: S.F.C. G.I.A. scheme in my No. 0203D.8273.

DETAILS OF MATERIALS SUPPLIED

Sl. No.	Item of materials	Qty. Supplied	Rate	Amount
1	<u>Non saal wood sampling & plan</u>	<u>1696</u>	<u>58573.086</u>	<u>9934/-</u>
2	<u>Non saal Bulla was 75mm</u>	<u>8</u>	<u>229.106</u>	<u>1,833/-</u>
3				
4				
5				
6				
7				
8	<u>T.C of Cement</u>			
9	<u>T.C of Rod</u>			
10	<u>T & P</u>			
			<u>Total</u>	<u>11,767/-</u>

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


Executant
may be allow


Sanjeeb Kumar Padhan
Signature of the supplier

J.E/