

**BILL VOUCHER**

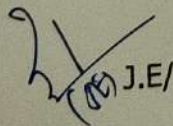
I Sri... Santosh Ku. Sahu ..... S/o. Jugeshwar Sahu  
 vill. Beside Pali ..... received a sum of Rs. 89,782 ..... (Eighty Nine  
thousand Seven hundred Eighty two only) only from the Belong towards the Cost &  
 Transportation charges ect. Of materials supplied for the work Const. of drain  
at Kermeli ..... at village Kermeli ..... under  
 work S.H. S.F.C. ..... scheme in my  
 Tractor No. OR-03-9-1649/1650

**DETAILS OF MATERIALS SUPPLIED**

Sl. No.	Item of materials	Qty. Supplied	Rate	Amount
1	Rough Sand	20.91 cm	452.11	9453.00
2	Mortar sand	18.942 cm	457.05	8657.00
3	Metal (40 mm)	15.425 cm	1277.77	19709.00
4	Stone (12. mm)	22.399 cm	1679.19	37611.00
5	Non Sal (BRM. PA.)	58573.086	0.13.15	7702
6	non sal bullah	229.10	6.20	1920
7	(BRM 092)			
8	T.C of Cement	235.00	20.13	4730.00
9	T C of Rod			
10	T & P			
			Total	89782.00

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

Executant  
 may be allow

 J.E/

  
Santosh Kumar Sahu  
 Signature of the supplier