BILL VOUCHER

I Sri Rajesh Patra, S/o Dharandhar Patra vill Sudhpara received a sum of Rs 67091 (sixty seven thousand ninety one) only from JE Balangir Block towards the Cost & Transportation charges ect. Of materials supplied for the work [illegible] C.C. Road at village [illegible] under work Constn. of C.C. Road from Amlachua to Debhagi scheme in my Tractor No OR 03 G 4963, 4964

5% SFC (Dev. to 2P) / 24-25

DETAILS OF MATERIALS SUPPLIED

Sl. No.	Item of materials	Qty. Supplied	Rate	Amount
1	Coarse sand	12.09 cum	517.21	6255.00
2	Fine sand	17.485 cum	522.15	9130.00
3	40 mm Metal	24.116 cum	1279.07	30846.00
4	12 mm Chips	10.85 cum	1680.44	18239.00
5				
6				
7				
8	T.C of Cement	96.48 qtl	27.12	2621.00
9	T C of Rod			
10	T & P			
			Total	67091.00

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

Executant
may be allow

Rajesh Patra
Signatu[illegible] upplier

J.E/