

Sri Mangulu Gunda S/o \_\_\_\_\_ Village B. Inukabadi

GP B. Inukabadi Beg to state that an Amount of Rs. 56271/-

(Rupees Fifty Six thousand two hundred seventy one Only)

has been received by me from sri BDO Rayagada towards supply of the following materials

at work site for the Work of cong. of C.C road at B. Inukabadi

by my Vehicle regd No OD18 A 9658

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loading & unloading transportation charges of the materials as follows.

Date- 13.06.25

### DESCRIPTION OF MATERIALS

1. 40cm HGB Metal :	15.97	Cum @ Rs.	1291.11	/ Cum Rs.	20614.00
2. 12mm Chips :	11.66	Cum @ Rs.	1737.73	/ Cum Rs.	20255.00
3. Sand Mortar :	13.81	Cum @ Rs.	483.09	/ Cum Rs.	6672.00
4. Sand for Filling :	6.75	Cum @ Rs.	478.15	/ Cum Rs.	3228.00
5. T.C. of Cement :	160	Bags @ Rs.	18.34	/ Bags Rs.	2934.00
6. Display Board :		No.		/Rs.	1663.00
7. Centring :				/Rs.	2316.00
				Total Rs.	57682.00
				Or Say Rs.	56271.00

Limited to  
56271.00

Total Amount in Words :- ( Fifty Six Thousand two Hundred Seventy one ) Only

Bank Details:

*Paid by me*  
*Rjeng 13.06.25*  
**Junior Engineer**  
**Rayagada Block**

*ମନୁଜୁ ମହାପାତ୍ର*

Certified that the particulars given above are true & correct.