

RECEIPT

I Sri. Champeeth saku S/O hobing saku

Village. Amanara Received a sum of Rs. 2,33,474/-

9Rupees One lakh thirty three thousand four hundred seventy four /-
 from BDO, Niagam, Through Dhanajaya Karo (T)

..... towards cost and carriage charges of materials

dove by my Tractor No. 0026 0723 Trolley No. 0729

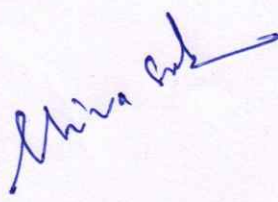
as detailed below for the work Improvement of road with W work
from Singoli to Niagam.

SL.NO	ITEMS	UNIT	QUANTITY	RATE	AMOUNT
1	H.G. Metal 40 mm size(C.B)	Cum	93.502	1427.50	133474.0
2	H.G.B Chips 12 mm size(C.B)				
3	Filling Sand				
4	Mortar Sand				
5	C.B. Bricks				
6	T.C. of Cement Bags and M.S. Rods Qntl				
					133474.0

Paid by


(Rupees One lakh thirty three thousand four hundred seventy four
four Rupees) only



Chin...


Champeeth saku
 Signature of the Supplier

Date:-

