

VOUCHER

5

Sri Sobash Chandra Laha s/o Pranab Laha
 Village Katalghatuni Po Amanar PS Nuapada Dist:- Nuapada Received
 Rs 65,390 /-(Rupees Sixty five thousand three hundred ninety)
 only from Sarpanch BDO Nuapada G.P towards For following supply of materials done my
 Tractor No 0D26722 & Trolley No 0D26723 For name of the work:-

Sl No.	Name of the items	Used items	Cost for cums	Total
1	Metal			
2	Chip 1/2 of spacil	826 cu	43.87	36,253 = a
3	H.G Stone			
4	Sand filling			
5	Sand moster			
6	Cement TC	543 bag	24.28 Per bags	13,184 = a
7	Rod TC	20.12	48.56 Per Quntls	978 = a
8	Bricks		Per 1000 nos	
9	Morrum	43.80	341.59	14,975 = a
Total				65,390 = a
Or Say				65,390

Rupees (... Sixty five thousand three hundred ninety) only.

Handwritten notes:
 Paid by me
 [Signature]
 BDO

Handwritten signature:
 [Signature]

Handwritten signature:
 [Signature]
 Signature of the Supplier



Paid by me
 S.O.