

RECEIPT

I S: Dinesh Sahu S/O Sri Prasanna Sahu  
 village Bhalukona P.O. \_\_\_\_\_ PS. \_\_\_\_\_  
 Block Nuapada Dist. Nuapada Received Rs 75263-  
 (Rupees Seventy five thousand two hundred six only from \_\_\_\_\_)

Sri \_\_\_\_\_ P.E.O./E/G.P.T.A/VLL \_\_\_\_\_

Block Nuapada /P.E.O. \_\_\_\_\_ G.P. \_\_\_\_\_

towards supply of the following materials as below in my Tractor No. CG1062244

and Trolley No. 9928 for the work Doulinet Kuralat  
Kalmi Padu Mota Nuapada G.P.

Sl.No	Items of Materials	Unit	Quantity	Rate	Amount
1	H.G Metal 40 mm size(C.B)	Cum	54.72	1375.42	75263-
2	H.G.B Chips 12mm Size(C.B)	Cum	<del>10</del>		
3	H.G.B Chips 20 mm Size(C.B)	Cum			
4	H.G.B Chips 10 mm Size(C.B)	Cum			
5	H.G.B Chips 4.7 mm Size(C.B)	Cum			
6	Filling Sand	Cum			
7	Fine sand	Cum			
8	HG Stone	Cum			
9	C.B Bricks	1000 Nos			
10	Moorum	Cum			
11	TC of Cement- Bags and M.S Rod Qntl				

(Rupees Seventy five thousand two hundred six only)  
Suppl only



Dinesh Sahu  
 Signature of \_\_\_\_\_ Person

Paid by me

Shivam Secawat Naik  
Juapada

Paid in Presence of

[Signature]  
 PRI Member

[Signature]

RECEIPT

I Sri TOPKUM NALMAH S/O Sri FATECHAND NALMAH  
 village 7000 P.O. MOTANUPAD PS. MOTANUPAD  
 Block Motapad Dist. Motapad Received Rs 56161/-  
 (Rupees Fifty six thousand one hundred sixty one Rupees)

Sri.....) only from.....)  
 P.E.O./J.E./G.P.T.A/VLL,  
 Block Motapad /P.E.O.....

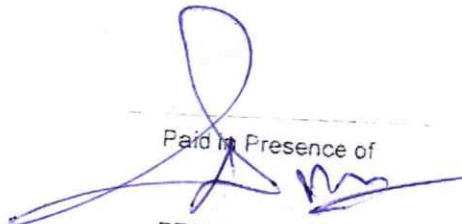
towards supply of the following materials as below in my Tractor No. DD 96A 5354 G.P.....  
 and Trolley No..... for the work Document of Rulerket  
Kaunidadar Motanupad G.P

Sl.No	Items of Materials	Unit	Quantity	Rate	Amount
1	H.G Metal 40 mm size(C.B)	Cum			
2	H.G.B Chips 12mm Size(C.B)	Cum	31.61	1776.79	56161/-
3	H.G.B Chips 20 mm Size(C.B)	Cum			
4	H.G.B Chips 10 mm Size(C.B)	Cum			
5	H.G.B Chips 4.7 mm Size(C.B)	Cum			
6	Filling Sand	Cum			
7	Fine sand	Cum			
8	HG Stone	Cum			
9	C.B Bricks	1000 Nos			
10	Moorum	Cum			
11	TC of Cement..... Bags and M S Rod..... Qnt.				

(Rupees Fifty six thousand one hundred sixty one Rupees)

Signature of [Signature] Person  


Paid by me  
Shivam Saccar name  
SEIN copala

Paid in Presence of  
  
 PRI Member

[Signature]

RECEIPT

I Sri: Ompa kash madi, S/O Sri: Sadem madi  
 village Mota Nupar P.O. Mota Nupar PS Mota Nupar  
 Block Mota Nupar Dist. Mota Nupar Received Rs 68771-1  
 (Rupees Sixty eight thousand seven hundred and seventy one currency)  
 Sri.....) only from.....)

Block Mota Nupar / P.E.O. .... P.E.O./J.E/G.P.T.A/ VLL  
 towards supply of the following materials as below in my Tractor No. 0026 9 3981 G.P. Mota Nupar  
 and Trolly No. 3982 for the work Document Pula hat  
Kalmidai Mota Nupar GP

Sl.No	Items of Materials	Unit	Quantity	Rate	Amount
1	H.G Metal 40 mm size(C.B)	Cum	<u>50.72</u>	<u>1375.42</u>	<u>68771-1</u>
2	H.G.B Chips 12mm Size(C.B)	Cum			
3	H.G.B Chips 20 mm Size(C.B)	Cum			
4	H.G.B Chips 10 mm Size(C.B)	Cum			
5	H.G.B Chips 4.7 mm Size(C.B)	Cum			
6	Filling Sand	Cum			
7	Fine sand	Cum			
8	HG Stone	Cum			
9	C.B Bricks	1000 Nos			
10	Moorum	Cum			
11	TC of Cement- Bags and M S Rod Qntl				

(Rupees Sixty eight thousand seven hundred and seventy one currency)  
Sixty eight thousand seven hundred and seventy one currency

Signature of Ompa kash madi Person

Paid by me

Annam Souda madi  
SEINUAPADA

Paid in Presence of

[Signature]  
 PRI Member

90/4