

Money Receipt

Name of the work.....Cont. of CC road from Ramamandira to Prateep Sahu Chera

Name of the supplier..... Phagu Pradhan.....

S/O..... B.udev Pradhan.....

Village..... Nuakhata..... PS..... Badakantala..... Dist

Received Rs. 29888 /- (Rupees Twenty nine thousand eight hundred eight) eight only

Vehicle No..... OR 19 N 0179.....

<u>SL.NO</u>	<u>Materials</u>	<u>Quantity</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
1.	40 mm CBHG Metal	14.50	cum.	2061.25 = Rs.	29888.00

I again declare that, I am not coming within the preview of GST as my total business for this financial year is less than twenty lakh rupees.

AE


Phagu Pradhan
Supplier's Signature