

Money Receipt

Name of the work.....Cont of CC road from Rama mandira to Pradip. Satna, Udhna,

Name of the supplier.....Phagu Pradhan

S/O.....Barudet Pradhan

Village.....Nuskheta.....PO Bada kantawale.....Dist Agart

Received Rs. 12177 /-(Rupees Twelve thousand one hundred seventy seven only)

Vehicle No.....OR 19 No. 179

<u>SL.NO</u>	<u>Materials</u>	<u>Quantity</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
1.	Mortar Sand	11.52	Cum.	1057.04	= <u>Rs. 12177.00</u>

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.

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AE


Phagu Pradhan
Suppl. Signature