

BILL/ VOUCHER

I Sri Manorajan Kumbhar S/O Fani Kar
village Graivale Received a sum of Rs. 65493/- (Sixty five thousand four hundred ninety three)
only from Sri P. K. Sanyal JE/PEO
of Aharamakham G.P towards the cost & Transportation charges etc
of materials supplied for the work Imp. of Road from N.H. to padhanpa
at village Jamsar under 5th S.F.C. G.I.A. Scheme
in my Tractor No. OD 031 9823

DETAILS OF MATRERIALS SUPPLIED

Sl No	Items of materials	Qty. Supplied	Rate	Amount
1	Sand (Filling)	4	478.15	1914 = ₹
2	Sand (Mortar)	18.54	483.09	8958 = ₹
3	Moorum			
4	Stone			
5	Metal	36.57	1466.58	53544 = ₹
6	Chips	0.57	1867.93	1077 = ₹
7	Bricks			
8	T.C. of Cement			
9	T.C. of Rod			
Total Rs				65493 = ₹

Certified that the materials have been
Purchased by me and utilized in the project
May be allowed specification


Executant

May be allow

Junior Engineer


Manorajan Kumbhar
Signatur. Manorajan Kumbhar plier