

**BILL / VOUCHER**

I Sri. Shankar Padhan....., s/o. Lata Padhan.....  
 vill. Kendaganah..... received a sum of Rs. 3699.00 (Three thousand  
nine hundred ninety nine) only from Sri ..... P.E.O. / J.E. of  
Banasari..... G.P. towards the Cost & Transportation charges etc. of materials  
 supplied for the work..... Improvement of at village Racul gram under  
 work NH to Kendaganah village Kendaganah under 5th SF  
2024-25..... scheme in my Tractor No.....

**DETAILS OF MATERIALS SUPPLIED**

Sl. No.	Item of materials	Qty. Supplied	Rate ₹	Amount ₹
1.	Sand (filling)	27 cum	413.05	11152.00
2.	Sand (Mortar)			
3.	Moorum	64 cum	401.11	25767.00
4.	Stone			
5.	Metal			
6.	Chips			
7.	Bricks			
8.	T.C. of Rod/ Cement			
9.	Moorum			
			Total	₹ 3699.00

Certified that the materials have been purchased by me and utilized in the project may be allowed specification.

Shankar  
 Executant  
 may be allow

RP  
 J.E./ GITA

87062  
 Signature



Shankar  
 J.E.

# BILL / VOUCHER

I Sri Minkelan Padhan s/o Digwanha Padhan  
 vill Damanar received a sum of Rs. 26,650.00 (Thirty Six Thousand  
800 hundred only) only from Sri ..... P.E.O. / J.E. of  
Bairasa G.P. towards the Cost & Transportation charges etc. of materials  
 supplied for the work Improvement of at village Roall gram under  
 work N.H. to Kondagash at village Kondhagash under SHSPE  
2024-25 scheme in my Tractor No. 01-02P-7092

## DETAILS OF MATERIALS SUPPLIED

Sl. No.	Item of materials	Qty. Supplied	Rate Rs	Amount Rs
1.	Sand (filling) ✓	27.55 cum	413.05	11380.00
2.	Sand (Mortar)			
3.	Moorum ✓	63.00 cum	401.11	25270.00
4.	Stone			
5.	Metal			
6.	Chips			
7.	Bricks			
8.	T.C. of Rod/ Cement			
9.	Moorum			
Total				Rs. 26,650.00

Certified that the materials have been purchased by me and utilized in the project may be allowed specification.

Babar  
 Executant  
 may be allow

Pone

Minkelan Padhan  
 Signature of the supplier



# BILL / VOUCHER

I Sri. Subramanya Mahalingam, s/o Bachaya Mahalingam  
 vill. Chhemalada received a sum of Rs. 36,531.00 (Three Six thousand  
five hundred thirty one) only from Sri ..... P.E.O. / J.E. of  
Prerajan ..... G.P. towards the Cost & Transportation charges etc. of materials  
 supplied for the work Improvement of ..... at village Row from ..... under  
 work N.H. to Kanchagath at village Kanchagath ..... under .....  
2024-25 ..... scheme in my Tractor No. ....


## DETAILS OF MATERIALS SUPPLIED

Sl. No.	Item of materials	Qty. Supplied	Rate ₹	Amount ₹
1.	Sand (filling)	27.00 cum	412.05	11152.00
2.	Sand (Mortar)			
3.	Moorum ✓	62.00 cum	407.11	25270.00
4.	Stone			
5.	Metal			
6.	Chips			
7.	Bricks			
8.	T.C. of Rod/ Cement			
9.	Moorum <u>TOP</u>			109.00
<b>Total</b>				<b>₹ 36531.00</b>

Certified that the materials have been purchased by me and utilized in the project may be allowed specification.

Bobars  
 Executant  
 may be allow

(P)  
 J.E./GITA

  
Subramanya Mahalingam  
 Signature of the supplier

# BILL / VOUCHER

I Sri Akash Kumar Sahu, s/o Dilip Kumar Sahu  
vill. Barama received a sum of Rs. 2097.00 ( Two thousand  
neneh seven ) only from Sri ..... P.E.O. / J.E. of  
..... G.P. towards the Cost & Transportation charges etc. of materials  
supplied for the work Genl. of Road at village from N.H. under  
work to Kandagash at village Kandagash under C.H.S.P.  
2024-25 scheme in my Tractor No. ....

## DETAILS OF MATERIALS SUPPLIED

Sl. No.	Item of materials	Qty. Supplied	Rate	Amount ₹
1.	Sand (filling)			
2.	Sand (Mortar)			
3.	Moorum P.R.R			2097.00
4.	Stone			
5.	Metal			
6.	Chips			
7.	Bricks			
8.	T.C. of Rod/ Cement			
9.	Moorum			
Total				₹ 2097.00

Certified that the materials have been purchased by me and utilized in the project may be allowed specification.

Babbar  
Executant  
may be allow

[Signature]  
J.E./GITA

Aks [Signature]  
Signatu: [Signature] supplier

