

I Sri Mangulur Gonda s/o _____ Village _____

GP Halua Beg to state that an Amount of Rs. 47180/-

(Rupees forty Seven thousand one hundred Eighty) Only

has been received by me from sri BDO Rayagada towards supply of the following materials at work site for the Work of const. of C.C road at Madhi Ghaf of Halua by my Vehicle regd No OD18A 9658.

45 loading & unloading transportation charges of the materials as follows.


Date-

DESCRIPTION OF MATERIALS

1. 40cm HGB Metal :	11.42	Cum @ Rs.	1486.41	/ Cum Rs.	16981.00
2. 12mm Chips :	8.82	Cum @ Rs.	1933.03	/ Cum Rs.	17049.00
3. Sand Mortar :	10.12	Cum @ Rs.	548.19	/ Cum Rs.	5549.00
4. Sand for Filling :	4.90	Cum @ Rs.	543.25	/ Cum Rs.	2662.00
5. T.C. of Cement :	118	Bags @ Rs.	15.37	/ Bags Rs.	1813.00
6. Display Board :		No.		/Rs.	2032.00
7. Centring :				/Rs.	2422.00
				Total Rs.	48508.00
				Or Say Rs.	47180.00

Total Amount in Words :- (Forty Seven Thousand One hundred Eighty) Only

Bank Details:
Paid by me
Rjeng
14.10.25
Junior Engineer
Rayagada Block


Certified that the particulars given above are true & correct.