

I Sri Srinu Kadraaka s/o _____ Village _____

GP Kuntalpenha Beg to state that an Amount of Rs. 53242/-

(Rupees Fifty three thousand two hundred forty two 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 Debadala

by my Vehicle regd No. OD18 N 2898

loading & unloading transportation charges of the materials as follows.

Date-

DESCRIPTION OF MATERIALS

1. 40cm HGB Metal :	18.99	Cum @ Rs.	1291.11	/ Cum Rs.	24516.00
2. 12mm Chips :	9.94	Cum @ Rs.	1737.73	/ Cum Rs.	17266.00
3. Sand Mortar :	14.46	Cum @ Rs.	352.89	/ Cum Rs.	5103.00
4. Sand for Filling :	7.13	Cum @ Rs.	347.95	/ Cum Rs.	2481.00
5. T.C. of Cement :	162	Bags @ Rs.	12.39	/ Bags Rs.	2008.00
6. Display Board :	1.00	No.		/Rs.	1004.00
7. Centring :				/Rs.	1980.00
				Total Rs.	54358.00
				Or Say Rs.	53242.00

Total Amount in Words :- (Fifty Three Thousand Two Hundred Forty two) Only

Bank Details:

Paid by me
D. Samet
29/9/25
Junior Engineer
Rayagada Block

Srinu Kadraaka

Certified that the particulars given above are true & correct.