

Money Receipt

Name of the work (Contract)..... Contract of cc road work on Dakira Sohm house to Khela chandani road

Name of the supplier..... Debasri Sohm

S/O..... Dilip Sohm

Village..... Bosala PS..... Bansala Dist..... Amal

Received Rs. 10,152-00 /-(Rupees Ten thousand one hundred fifty two only)

Vehicle No..... OP-19-C-3492

SL.NO	Materials	Quantity	Unit	Rate	Amount
1.	Filling sand	9.649	cum	1052-10	= 10,152-00

CANCELLED
30/11/21
Block Development Office
Amal

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.

Mradhm

Debasri Sohm
Supplier's Signature