

Receipt

I Sri Narasingha choudhury s/o Dinabandhu choudhury Village B. Halua
GP B. Halua Beg to state that an Amount of Rs. 54,684/-
(Rupees Fifty Four Thousand Six Hundred Eighty Four) Only
has been received by me from sri BDO Raygada towards supply of the following materials
at work site for the Work of Imp. of CC Road at Rainigi Halua.
by my Vehicle regd No OR 18A 2909

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loading & unloading transportation charges of the materials as follows.

Date-

DESCRIPTION OF MATERIALS

1. 40cm HGB Metal :	16.61	Cum @ Rs.	1291.11	/ Cum Rs.	21443.00
2. 12mm Chips :	11.68	Cum @ Rs.	1737.73	/ Cum Rs.	20292.00
3. Sand Mortar :	14.14	Cum @ Rs.	352.89	/ Cum Rs.	4991.00
4. Sand for Filling :	8.65	Cum @ Rs.	347.95	/ Cum Rs.	3010.00
5. T.C. of Cement :	163	Bags @ Rs.	21.31	/ Bags Rs.	3474.00
6. Display Board : <i>May be allowed</i>	1.00	No.		/Rs.	1474.00
7. Centring : <i>Limited to 54,040</i>				/Rs.	0.00
				Total Rs.	54684.00
				Or Say Rs.	54684.00

Total Amount in Words :- (Fifty Four Thousand Six Hundred Eighty Four) Only

Bank Details:

paid by me

D. Behera
Junior Engineer
Raygada Block

Narasingha choudhury

Certified that the particulars given above are true & correct.