

I Sri Dharma pidiika S/o _____ Village Masurky
 GP B. Inukubadi Beg to state that an Amount of Rs. 42862/-
 (Rupees Forty two thousand) 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 CC road at Masurky.
 _____ by my Vehicle regd No OD18K 1501.

loading & unloading transportation charges of the materials as follows.


Date-

DESCRIPTION OF MATERIALS

1. 40cm HGB Metal :	11.62	Cum @ Rs.	1356.21	/ Cum Rs.	15754.00
2. 12mm Chips :	9.86	Cum @ Rs.	1802.83	/ Cum Rs.	17767.00
3. Sand Mortar :	10.74	Cum @ Rs.	548.19	/ Cum Rs.	5885.00
4. Sand for Filling :	1.80	Cum @ Rs.	543.25	/ Cum Rs.	978.00
5. T.C. of Cement :	126	Bags @ Rs.	18.34	/ Bags Rs.	2311.00
6. Display Board :		No.		/Rs.	310.00
7. Centring :				/Rs.	430.00
			Total Rs.		43435.00
			Or Say Rs.		42862.00

Total Amount in Words :- (Forty two Thousand Eight Hundred Sixty Two) Only

Bank Details:
 Rayagada Block
 Junior Engineer
 10-11-23
 Paid by me


 Certified that the particulars given above are true & correct.