

# CASH MEMO/CREDIT BILL

Sri.....Harish Chandra Patel s/o.....Jageswar.....village.....Kukudahad  
 P.O.....KR J.....Dist.....Balasaor.....received/claimed a sum of  
 Rs.....142935 (Rupees.....one lakh forty two thousand nine hundred  
thirty five Rupees only)  
 Only in shape of cash Rs. ....142935..... From.....TEW Patel (PEO)

Towards supply of the following materials by my Tractor  
 no.....003 E0104 for the work.....Regd. of Kukudahad Jharkapada  
to PWD Road

Sl no	Name of the material	Quantity	Rate	Amount
1.	Filling sand	3318	413.05	13697.00 ✓
2.	Brick	1		
3.	Stone	31.30	136.36	6855.00 ✓
4.	chips	85.56	1737.73	44590 ✓
5.	Mortar sand	38.50	<del>417.99</del> 417.99	16093.00 ✓
6.	Metal			
	Total			142935

Paid by me

Received Rs.....142935.....(Rupees

one lakh forty two thousand  
NINE HUNDRED THIRTY FIVE  
Rupees only

Harish Chandra Patel

