

ରସିଦ

ଲିଖକ ରସିଦ ଏହି କିପେ. ସ୍ୱାମୀଙ୍କ Kalmdic Das

ପିତା Nareesh Das ଦିବାସୀ Pangarsingh

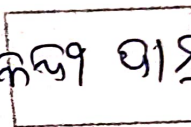
କାର୍ଯ୍ୟ Group of muslim sati backside road ପାଇଁ ସୁଦ୍ଧା ଫଳକ

ଦିଆଗ କରି ଏବଂ ଏହାର ଲେଖା ବାବଦରେ ମୋର ପ୍ରାୟ ମାଧ୍ୟମରେ
ପାରି ନ 3281 ଅର୍ଥାତ୍ Three thousand two hundred & eighty one ମାତ୍ର ଦୁଇ ପାଇଲି ।

ଏଣୁ ଏହି ରସିଦ ଲେଖାଦେଲି ଯେ ଦରକାରଦେଲେ କାର୍ଯ୍ୟକୁ ଆସିବ ।

with my me.


AB


କାଳିନ୍ଦୀ ପାଣି

Signature of the maker



ନିଷ୍ପତ୍ତ ଗଣିତ ଏଞ୍ଜିନିୟର, ପୁ. ଗ୍ରା. Jaydutta Das.

ପିତା: Rabindra Das. ନିବାସ: Panga Singh.

ଯୋଗ ଦାବୀ ନାମ/ପ୍ରକାର ନାମ: ଦାମା: 9.7.78 of muslim sake.

ସ୍ଥାନ: Back side road. କାର୍ଯ୍ୟ ପାଇଁ ନିମ୍ନଲିଖିତ ସାମଗ୍ରୀମାନ ଯୋଗାଇଦେବା ପାଇଁ ପ୍ରାପ୍ୟ ରାଶି ଟ. 43,978/- (ଅର୍ଥାତ୍: forty three thousand nine hundred and seventy eight) ମାତ୍ର ରୁଫି ପାଇଲି ।

ଲେଖାଦେଲି କି ଦରକାର ବେଳେ କାମକୁ ଆସିବ ।

Name of the materials:-

1. Sand (Filling)	=	14.40	cum@Rs 1010.10	/cum	Rs= 14545
2. Sand (Mortar)	=	11.91	cum@Rs 1016.49	/cum	Rs= 12106
3. Metal (40mmcbg/hbg)	=	15.55	cum@Rs 1466.56	/cum	Rs=
4. Gr-1 Metal	=		cum@Rs 1253.75	/cum	Rs=
5. Chips(20mm) Cbg	=		cum@Rs 1853.60	/cum	Rs=
6. Chips (10mm Cbg)	=		cum@Rs 1868.98	/cum	Rs=
7. Chips(12 mm cbg)	=	8.28	cum@Rs 1844.02	/cum	Rs= 15268
8. Laterite Stone	=		cum@Rs 1071.09	/cum	Rs=
9. WB/Fly Ash Bricks	=		cum@Rs 2463.15	/cum	Rs=
10. Morrums	=		cum@Rs 532.56	/cum	Rs=
11. Cement T/C	=	67	Qntl@Rs 30.73	/Qntl	Rs= 2059
12. M.S. Rod T/C	=		Qntl@Rs 30.73	/Qntl	Rs=
13. Centering and shuttering Materials and others	=		L.S---		Rs=
Total					Rs= 43978=

(Rupees: Forty three thousand nine hundred and seventy eight only)

ମା ଦ୍ୱାରା ପୈଠ କରାଗଲା ।

Signature of the Executant

Signature of the Vehicle Owner.

HAND RECEIPT

(To be used as a simple form of voucher for all miscellaneous payments of advance for some of the Special form 12,13,14,15,16 and 17 are suitable.

Name of the work. Group of muslim Sahi backside road

Name of the Payee.....

1. Cash Voucher No..... Date.....

2. Pay by Cash..... Date.....



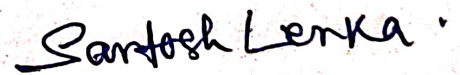
Dated initiated of Disbursing Officer

3. Paid by me..... In charge of

Received from the.....

The sum of Rs. 78,085/- (Rupees Seventy Eight thousand Eighty

five.....) only towards the labour payment / materials used for the work or purpose for which payment is made.
(Amount in vernacular)



Signature of Payee

The - - 2024

Witness.....

- 5. The officer authorising payments should initial and date pay order (1) or (2) as the case may be
- 6. The person actually making payment should initial and date payment certificate (3)
- 7. In case of works accounts of which are kept by sub-head the amount chargeable to each sub-head should be specified by the disbursing officer.
- 8. Payment should be attested by some known person when the payee's acknowledgement is given by mark seal or thumb impression

paid by me.
