

## RECEIPT (Display Board)

I Sri Luna sahu ,S/O- Ashok Sahu

Village- Dhakuta ,has constructed the Transperancy Pillar/Display Board and photo inscribed all information in the pillar/board for the work:-

Construction of CC road from Purunapasi Dhuki sahu house to Shanisutra bandha.

& received Rs 2000 /- towards payment of labour, material, writing charges of the Pillar/Board.

*Handwritten signature*  
**CANCELLED**

*Handwritten signature*  
**Signature**

*Handwritten initials* **Block Development office:**  
*Handwritten date* **Angul**

# RECEIPT (Materials Voucher)

I Sri  
Village -

Agaya Sahu  
Gadatarah

S/O- Besanta Sahu  
,PS / Sdn/ Block - Angul, District - Angul.

Received Rs. 63094 /-

( Sixty three Thousand ninty four ) Only.

only towards Supply of the following quantities of materials / Hire charges of materials required for the work:-

Construction of CC road from Purunapasi Dhuki sahu house to Shanisutra bandha.

Sl. No.	Items of materials used in the work	Unit	Qty.	Rate (Rs)	Amount (Rs)
1	Cost & TC of 4cm CBHG Metal	cum	11.90	1596.76	19001 ✓
2	Cost & TC of 12mm CBHG Chips	cum	9.53	1998.13	19042 ✓
3	Cost & TC of Sand for mortar	cum	10.71	938.79	10054 ✓
4	Cost & TC of Sand for filling	cum	10.59	933.85	9889 ✓
5	TC of Cement	1 bag	63	36.68	2293 ✓
6	Supply of Centering & Shuttering, materials, Miscellaneous items	(As per actual)			2814 ✓
TOTAL				Rs.	63094 ✓

( Sixty three Thousand ninty four ) Only.

My yearly income is below than Rs.20,00,000laks and not involve in GST category.

Agaya Sahu

Signature of Supplier/Vendor

Tractor/Truck/Vehicle No.-

OD-19-E-7259

CANCELLED

Block Development office

Angul

24/7/20