

Voucher No

Date :-

PAN No -

I Sri Suresh Kumar Dasgupta

RECEIPT
S/O

Village

.P.S.

Recived Rs

113064.00

One lakh thirty seven thousand sixty four only
plus Black Road Spread

towards supply of following materials for the work of

out of from Executant Rairakhol Block by

own vehicle No

SI No	Item	Quantity	Unit	Rate	Amount
1	Cost & TC-of 4cm CBHG Metal	30.08	CUM	1369.23	4186.50
2	Cost & TC of 12mm CBHG Chips	8.85	CUM	1815.85	16070.50
3	Cost & TC of Sand for mortar	19.46	CUM	417.99	8134.00
4	Cost & TC of Sand for filling	92.89	CUM	346.01	32441.50
5	Display Board		NO		2500.00
6	Centering n Shuttering		SQM		13033.50
7	TC of Cement		QTL		
				Total =	113064.00

Certified that the materials has been supplied by the supplier and stated at the site and utilized in the work

Dasgupta
AE/Jr Engineer
Rairakhol Block

Signature of Supplier
Supplier
