BILL-CUM-MONEY-RECEIPT VOUCHER

I, Sri. Manas kumar Das received Rs. 56322.33

Rupees(Fifty Six Thousand Three Hundred Twenty Two)Only frrom

Sri Mirambika Sahoo towards costs & Carriage

of the following materials supplied by me for the Project

Sl No	Item	Quantity	Unit		Rate		Amount
01	Morhan Sand	11.09	cum		652.35		7238.65
02	Filling Sand	6	cum		647.41		3884.46
03	Metal	13.248	cum		1743.21		23094.04
04.	chips	8.944	cum		2171.81		19425.88
05	Centering	0.037	cum		58620.64		2191.23
		1.764	Kgs		276.66		488.03
					Total	Rs	56322.33

Manas Kumar Das