

CASH MEMO/CREDIT BILL

SI. HARIBANDHU Patel  
 SO. Jugoswar M. Kukudahad

Ro. Kukudahad Dt. Balangir

received/claimed a sum of

Rs. 57968

Rs. fifty seven NINE HUNDRED SIXTY EIGHT Rupees only

Only in shape of cash Rs. 57968 From

TRU Patel PEO

Towards supply of the following materials by my Tractor no OD03.E0104/01 For the work  
Const of CC Road at Kishor Behera House at Sunaripada

Sl No	Name of the Material	Quantity	Rate	Amount
1.	Filling Sand	18.450 cum	413-05	7621
2.	Metal 12mm	12.580	1737.73	21861
3.	12mm metal	<del>12.60 cum</del>		
4.	Chips 12mm			
5.	Mortar Sand	15.150 cum	417.99	6333
6.	Metal 20mm			
7.	Metal 40mm crusher broken	17.710 cum	1128.47	19985
8.	TC cost of cement	87.5 QM	24.78	2168
	Total			57968

Paid by me

Received.....

Rs. 57968

Rs. fifty seven thousand NINE HUNDRED SIXTY EIGHT Rupees only

Haribandhu Patel  
