

MATERIALS VOUCHER ,CR NO-

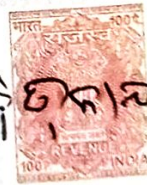
I Sri Ranjit allayars s/o Gyama eharan allayal
 Village Palaspur -District: Khordha received Rs _____

from BDO,BBSR towards supplying the following building /Road materials towards the project
Construction of cc road From Jatra Padia to Behera House, Palaspur Sasan. Vide CR No _336_/2024-
 25

Sl No	Items	Qty	Cost of Material	Transportation Cost	Total (Col. 4+Col.5)	Gross Amount
1	2	3	4	5	6	7
1	Filling Sand	12.80	56.19	341.11	397.30	5085.00
2	Screened Sand	10.02	62.58	341.11	403.69	4045.00
3	CB Metal 40 mm size	15.17	995.25	796.81	1792.06	27186.00
4	CB Chips 20 MM	0.00	1382.29	796.81	2179.10	0.00
5	CB Chips 10 MM	0.00	1397.67	796.81	2194.48	0.00
4	CB Chips 12 MM	12.51	1372.71	796.81	2169.52	27141.00
7	CB Chips 4.7 mm	0.000	836.110	796.81	1632.92	0.00
5	Laterite Stone	0.000	729.980	796.81	1526.790	0.00
6	Moorum	0.000	61.250	0	61.250	0.00
8	Fly Ash Bricks	0			6.3012	0.00
9	Towards construction & writing of Display board					314.00
2	Transportation & Hire charges of material like cement,Rod ,etc other unforeseen item					0.00
	Total					63771.00

Say

63771.00



₹ 100/-

Signature of the Supplying Agency

[Handwritten signature]