

Supply Bill

collecting, supplying and stacking the following materials excluding Royalty, Taxes etc. including transportation charges etc.

Item of Work	Unit	Quantity	Material supplied	
			Cost per Unit (in Rs.)	Amount (in Rs.)
HG Stone				
Metal	cum			
Chips-20mm	cum	8.909	1206.59	10750.38
Chips-10mm	cum	3.4347	1801.52	6187.81
Bricks(F.A.)	cum	2.289	1837.90	4208.51
Sand-F	1000Nos	1024.51	5.41	5543.75
Sand-M	cum	15.97184	699.49	11172.16
TC of cement	cum	8.034	703.41	5651.43
TC of rod	Rs	45.0671	33.11	1492
TC of Paver Block	Rs	8.4735	33.11	281
Binding wire	kg	6.456	90.10	581.69
plants for centering	Rs	0.29437	58573.086	17242.28
Bullah for centering	Rs	3.95388	229.106	905.86
Bullah for centering	Rs	14.2962	250.166	3576.43
Scaffolding charges	Rs	2.56128	33	84.52
T & P	Rs			
Signboard	Rs			
Bullah -	Rs	4.296	240.106	1031.51
	Rs			
	Rs			

Total = Rs. 73,746.93
or, Say = Rs. 71,183

Bibhuti Khara
Signature of the Supplier

RECEIPT

I Sri Bibhuti Khara village Laxmipur

received the cash amount of Rs. 71,183 (Rupees Seventy one thousand one hundred Eighty Three only)
only towards cost and supply of the above items of materials at site for the work "Construction of Bhoge Mandap at Kummuli, Kusunguda 48"

from Girija Sankar Pati, AE, Laxmipur Block.

Paid by me & may be allowed

[Signature]
Signature of Executant


Bibhuti Khara
Signature of the Supplier