

## 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	cum			
Metal 045	cum	10.622	1063.37	11,295.13
Chips-20mm	cum			
Chips-10mm 056	cum	3.7732	1672.63	6319.53
Bricks(F.A.)	1000Nos			
Sand-F 029	cum	25.2332	868.75	21921.82
Sand-M 028	cum	7.2018	872.67	6283.31
TC of cement	Rs	38.8974	40.244	1565.39
TC of rod	Rs			
TC of Paver Block	Rs			4428
Binding wire	kg			
plants for centering 104	Rs	0.02802	58573.086	1641.31
Bullah for centering 092	Rs	1.32237	229.106	302.96
Bullah for centering	Rs			
Scaffolding charges	Rs			
T & P	Rs			
Signboard	Rs			5000
	Rs			
	Rs			
	Rs			

Total =Rs 58,757.45

Or, Say = 58,170

*Bobhuti Khara*  
Signature of the Supplier

### RECEIPT

I Sri *Bobhuti Khara* village *Laxmipur*

received the cash amount of Rs. *58,170* (Rupees *Fifty eight thousand one hundred seventy*)

only towards cost and supply of the above items of materials at site for the work "*Construction of Paver block road at Bada Kellar, Kusumguda GP.*"

from Girija Sankar Pati, AE, Laxmipur Block.

Paid by me & may be allowed

*[Signature]*  
Signature of Executant

  
*Bobhuti Khara*  
Signature of the Supplier