

# RECEIPT

I Sri Yogendra Kumar Sahu <sup>370</sup> Kishan Jay Sahu  
 Village Bherail (Kta) PO Godfulla PS Nuapada Dist-Nuapada  
 received Rs 47024 (Rupees fourty seven thousand twenty four)  
 only from Sri ~~Bhenu dandana~~ Bhenu dandana executant / VLL/JE/GPTA/  
 for supplying following development materials by engaging my Tractor No/Truck  
 No DD26 D3536 for utilization in work, "Improvement of Road from NH 303  
to  
 under \_\_\_\_\_ scheme for the year \_\_\_\_\_.

| Sl No | Name of the Items/Materials | Cost per CM/Unit | Quantity Supplied | Total Cost |
|-------|-----------------------------|------------------|-------------------|------------|
| 1     | Metal                       |                  |                   |            |
| 2     | Chip                        |                  |                   |            |
| 3     | H.G. Stone                  |                  |                   |            |
| 4     | Filling Sand                | 470.48           | 52.70             | 24794.00   |
| 5     | Sand Moster                 | 510.45           | 43.55             | 22230.00   |
| 6     | Bricks                      |                  |                   |            |
| 7     | Moorum                      |                  |                   |            |
| 8     |                             |                  |                   |            |
| 9     |                             |                  |                   |            |
| 10    |                             |                  |                   | 47024      |

(Rupees fourty seven thousand twenty four) only

Above materials utilized in the project  
and allowed for payment

[Signature]  
J.E/GPTA

Yogendra Kumar Sahu  
Signature of Sup.  
Yogendra Kumar Sahu



Paid By me  
Executant/VLL

[Signature]  
**PSM**  
**Godfulla G.P.**