

# RECEIPT

I Sri Yogendra Kumar Sahu, S/O Kishan Lal Sahu  
 Village Bheerallala, PO Godfulla, PS Nuapada Dist-Nuapada  
 received Rs 136424 (Rupees one lakh thirty six thousand four hundred)  
 only from Sri ~~Bheerendra~~ Bheerendra Dandena executant / VLL/IE/GPTA/  
 for supplying following development materials by engaging my Tractor No/Truck  
 No DD26 D3536 for utilization in work, " improvement of Road from NH 353  
 under \_\_\_\_\_ scheme for the year \_\_\_\_\_.


Sl No	Name of the Items/Materials	Cost per CM/Unit	Quantity Supplied	Total Cost
1	Metal	1472.76	<del>66.84</del>	98439.27
2	Chip	1874	20.27	37985.98
3	H.G. Stone			
4	Filling Sand			
5	Sand Moster			
6	Bricks			
7	Moorum			
8				
9				
10				136424

(Rupees one lakh thirty six thousand four hundred) only  
Twenty four only

Above materials utilized in the project  
 and allowed for payment

[Signature]  
 J.E/GPTA

[Signature]  
 P.E.T

Signature of Supp Yogendra Kumar Sahu  
Yogendra Kumar Sahu  


Paid By me  
 Executant/VLL.

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