

The Block Development Officer
Kasinagar, Gajapati.

Sir,

I have to supply the following materials for the work Imp. of Sidhamadanya Barajas

Sahi road.

as per direction of J.E/A.E.

SL NO.	Name of the Materials	Qty.	Rate	Amount
1	Stone			
2	Metal	7.307	1401.46/cum	10,241.24/-
3	Chips	4.843	1802.82/cum	8731.22/-
4	Sand Filling.	4.199	543.25/cum	2281.62/-
5	Mortar Sand mortar.	6.075	548.19/cum	3330.92/-
6	Soling Stone			
7	Brick			
8	T&P			522.466
9	Centring and Shattering	0.0089 cum 0.542 mt	58,573.08/cum 229.106/cum	
10	Sign Board & Photograph			3465/-
	TOTAL			<u>28,572/-</u>

Jan (J.E.)

Signature

Truck / Tractor No...

07 20A-6384

BILLED & CANCELLED

M. P. S. W. A.



Passed for payment of (Rupees.....)
..... only towards cost of