

**MATERIALS VOUCHER ,CR NO- .....**

I Sri Ramesh Ch Behen S/O \_\_\_\_\_

Village \_\_\_\_\_ District: Khordha received Rs \_\_\_\_\_

from BDO, BBSR towards supplying the following building /Road materials towards the project

C.C. road from Jagisohi to Chandawa Vide CR No 327 /2024/25  
Chandawa G.P

Sl No	Items	Qty	Cost of Material	Transportation Cost	Total ( Col. 4+Col.5)	Gross Amount
1	2	3	4	5	6	7
1	Filling Sand	9.78	56.19	341.11	397.30	3886.00
2	Screened Sand	16.56	62.58	341.11	403.69	6685.00
3	HG Metal 40 mm size	0.00	787.36	796.81	1584.17	0.00
4	CB Metal 40 mm size	19.37	995.25	796.81	1792.06	34712.00
5	CB Chips 20 MM	0.00	1382.29	796.81	2179.10	0.00
6	CB Chips 10 MM	0.00	1397.67	796.81	2194.48	0.00
7	CB Chips 12 MM	13.75	1372.71	796.81	2169.52	29839.00
8	CB Chips 4.7 mm	0.000	836.110	796.81	1632.92	0.00
9	Laterite Stone	0.000	729.980	796.81	1526.790	0.00
10	Moorum	0.000	61.250	0	61.250	0.00
11	Fly Ash Bricks	0			6.3012	0.00
12	Display board					4697.00
13	centering shuttering					1909.00
	<b>Total</b>					<b>77842.00</b>

Say **77842.00**

Signature Ramesh Ch Behen  
 Supplying Agency

