

VOUCHER

Date.....8.1.26.....

SI No. 1149.....

AKSHAYA DAS

At-Mangalpur, Po-Mangalpur, Ps-Mangalpur, Jajpur

I, Sri Akshaya Das..... Recieved a sum of Rs. 48180/- (Rupees
.....) only towards the transportation & supply
of materials as noted below the following building/ roads as required through Truck/ Tipper/
Tractor bearing No..... from Block Development Officer, Dasarathpur
For the work CC Road from US off to M. Chakraborty Bldg.....

SL.NO	MATERIALS	QUANTITY	Unit	RATE	AMOUNT IN RS.
1	40mm size CBHG. Metal	5.35	Cum	2078.51	11120.00
2	10mm size Cr. Br. Chips		Cum		
3	12mm size Cr. Br. Chips	12.11	Cum	2524.31	30569.00
4	20mm size Cr. Br. Chips		Cum		
5	Filling sand		Cum		
6	Mortar sand	8.73	Cum	743.49	6491.00
7	Brick Masonary		Nos.		
8	Moorum		Cum		
9	Vetrified Tile (600 X 600)				
10	Floor Tile				
11	Wall Tile				
12					
13					
				TOTAL	48180.00

(Rupees forty eight thousand one hundred eighty..... Only)

Account No - 32209978703

Bank Name - SBI Mangalpur

IFSC Code - SBIN0012057

Akshaya Das
Proprietor
Signature