

Receipt

Received an amount of Rs. 72,559/- (Rupees Seventy two thousand five hundred fifty nine)  
 from the executant (JE/AE/Agency) Sri. P. P. Das (AE) for supplying  
 of the following building materials for the work Constr. of road by Kuvach Priddy  
near to Sahadev Pradhan house

Particulars

Sand(Filling)	7.35 cu	x	552.88/cu	=	4050.19
Sand(Mortar)	11.95 cu	x	858.79/cu	=	10263.48
Metal	14.11 cu	x	2003.31/cu	=	28270.71
Chips	9.79 cu	x	2414.93/cu	=	23642.64
Stone(Laterite)		x		=	
Moorum		x		=	
Cement	69 qtl	x	45.00/qtl	=	3105.00
MS Rod		x		=	
Bricks		x		=	
Buzri		x		=	
Tiles		x		=	
W.D. Sal wood scantling	0.045 cu	x	58573.068/cu	=	2682.09
W.D. Sal Bullahy form	2.1609 mt	x	229.106/mt	=	495.07
.....		x		=	
.....		x		=	
.....		x		=	
<b>Total</b>					<u>Rs 72,559.18</u>

Bhaskar Biswal

Paid by me

Bno (PS)  
 01/04/2011  
 (4) (AE)

Supplier Name:

Vehicle No: OD138521

Vehicle owner: