

BILL VOUCHER

I. Sri. Satyamayan Gahit....., S/o. Baladeb
vill. Bandhangher.....received a sum of Rs. 34234/- (Thirty four
thousand Two hundred three ~~hundred~~ only from Reshmita Molanti towards the Cost &
Transportation charges ect. Of materials supplied for the work Imp. of road with
CC road Benispali Awe to RD road at village Benispali.....under
work 5th SFC 2025/26..... scheme in my
No. DD038 3738, DD038 3739

DETAILS OF MATERIALS SUPPLIED

Sl. No.	Item of materials	Qty. Supplied	Rate	Amount
1	12 MM chips	20.00 Cum	1711.69	34234.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
			Total	34234.00

Certified that the materials have
Been purchased by me and utilized in
Project may be allowed specification.

Executant
may be allow


Junior Engineer
Balangir Block

Satyamayan Gahit



Signature of the supplier