

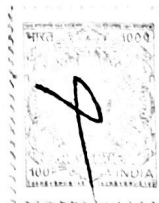
Receipt

Received an amount of Rs. 89,876.25 (Rupees Eighty nine thousand eight hundred and eighty six and 25/100)
 from the executant (JE/AE/Agency) Sri. P.P. D. S. (JE) Revathi for supplying
 of the following building materials for the work. Capn. of Kurunthi Yuzh. Com. Centre
Handalga.

Particulars

Sand(Filling)		X	=
Sand(Mortar)	12.872	X 858.79/2	= 11052.62
Metal		X	=
Chips 10mm chips	5.127	X 2436.91/2	= 12494.0
Stone(Laterite)		X	=
Moorum		X	=
Cement	66.51	X 45.00/2	= 2992.95
MS Rod	14.0	X 45.00/2	= 630.0
Bricks	5771.45	X 6.65	= 38404.0
Buzri		X	=
Tiles		X	=
Chips 20mm	7.69	X 2400.00/2	=
Estty Conveyance	88.05	X 276.01/2	= 24302.68
.....		X	=
.....		X	=
.....		X	=
.....		X	=
Total			

Rs. 89,876.25



Paid by me

Supplier Name: Silendra Prasad

Vehicle No: OD13N9566

Vehicle owner: