

BILL

TO

RAYAGADA, GAJAPATI

SIR, I WISH TO SUPPLY THE FOLLOWING MATERIALS FOR THE WORK Const. of Road
at Cement Room Ankele village Kalasahi 19
concrete with 45% P.C.S. AS PER DIRECTION OF J.E / A.E.

SLNO	NAME OF THE MATERIALS	QTY.	RATE	AMOUNT
01	STONE			
02	METAL (4000)	24.6 ton	1661.86	Rs 40742.00
03	CHIPS 15000	18.49 ton	9062.22	Rs 167700.00
04	SAND (F)	14.12 ton	738.55	Rs 10426.00
05	MOORUM SAND (M)	26.51 ton	742.49	Rs 19680.00
06	SOLING STONE			-
07	BRICK			-
08	T & P			-
09	CENTRING AND SHATTERING			-
10	SIGN BOARD & PHOTOGRAPH			Rs 500.00
			TOTAL=	Rs 30398.00

thirty
 Rupees (one lakh ~~thousand~~ ~~three hundred~~ ~~eight~~ ~~hundred~~ ~~only~~)
 thousand three hundred eight hundred



SIGNATURE

[Handwritten Signature]
 A.E.

TRUCK / TRACTOR NO DD20B5553

BILLED & CANCELLED

Psaed for payment of(Rupees.....)

.....only towards cost of

Received(rupeesonly)

From B.D.O. Rayagada towards supply of materials.