

BILL

TO

RAYAGADA, GAJAPATI

SIR, I WISH TO SUPPLY THE FOLLOWING MATERIALS FOR THE WORK.....

Cost of work

With current from Archak village to Kalavara in connection with 1997/98

AS PER DIRECTION OF J.E /A.E.

SLNO	NAME OF THE MATERIALS	QTY.	RATE	AMOUNT
01	STONE			-
02	METAL			-
03	CHIPS			-
04	SAND			-
05	MOORUM			-
06	SOLING STONE			-
07	BRICK			-
08	T & P			-
09	CENTRING AND SHATTERING	0.12	52668.306	Rs 20400
10	SIGN BOARD & PHOTOGRAPH	5.20	227.396	Rs 1686.0
			TOTAL=	8226.0

please (with how many cement head of work is a day)

Purshankar Patra



SIGNATURE

[Handwritten signature]

TRUCK / TRACTOR NO *009095553*

BILLED & CANCELLED

Psaaed for payment of(Rupees.....)

.....only towards cost of

Received(rupees only)

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