Supply Bill

Collecting, supplying and stacking the following materials excluding Royality, Taxes etc. including trasportation charges etc.

Item of Work	Unit	Quantity	Material supplied	
			Cost per Unit	Amount (in Rs.)
HG Stone(BRM034)	cum			
Metal(40mm size)(BRM045)	cum	5.00258	1667.67	8342.62
Chips-20mm(BRM052)	cum			
Chips-10mm(BRM056)	cum	3.62394	1802.83	6533.35
Chips-4.7mm(BRM064)	cum			
Bricks(F.A.)(BRM006)	1000Nos			
Sand-Filling(BRM029)	cum	27.3807	952.25	26073.27
Sand-Mortar(BRM028)	cum	4.31325	956.17	4124.20
TC of cement(BRM340-part)	Rs	24.939	24.787	618.16
TC of rod(BRM341-part)	Rs			
Binding wire(BRM162)	kg			
Non-sal wood for centering(BRM104)	cum	0.0535	58573.086	3134.06
Non-sal bullahs 75mm-centering(BRM092)	Rs	2.525	229.106	578.50
Sal bullah 75mm.to120mm-centering(BRM084)	Rs		250.166	
Non-sal bullah 125mm. mean-centering(BRM094)	Rs		240.106	
Scaffolding charges(BRMMR0025)	Rs			
T & P	Rs			
Signboard	Rs			5000
TC of Paver Block	Rs			7623
	Rs			
	Rs			
			Total =Rs.	62,053.89

a say=Rs. 59,349

Maheswar Jani
Signature of the Supplier

RECEIPT

I Sri.....Maheswar Jani.....village-.....Khajuripur.....

received the cash amount of Rs. 59,349 (Rupees Fifty Nine thousand three Hundred forty Nine only towards cost and supply of the above items of materials at site for the work "construction of Paver blow at Sirigada, Gondagada GP.

from Girija Sankar Pati, AE, Laxmipur Block.

Paid by me & may be allowed

Maheswar Jani

Signature of Executant

Signature of the Supplier