

Supply Bill

Collecting, supplying and stacking the following materials excluding Royalty, Taxes etc. including transportation charges etc.

Item of Work	Unit	Quantity	Material supplied	
			Cost per Unit	Amount (in Rs.)
HG Stone(BRM034)	cum			
Metal(40mm size)(BRM045)	cum	0.5184	1102.43	571.49
Chips-20mm(BRM052)	cum			
Chips-19mm(BRM052)	cum	9.6617	1711.69	16547.15
Chips-4.7mm(BRM064)	cum			
Bricks(F.A.)(BRM006)	1000Nos			
Sand-Filling(BRM029)	cum	24.4585	803.65	19656.07
Sand-Mortar(BRM028)	cum	5.0927	807.57	4112.78
TC of cement(BRM340-part)	Rs	35.9309	35.488	1275.00
TC of rod(BRM341-part)	Rs			
Binding wire(BRM162)	kg			
Non-sal wood for centering(BRM104)	cum		58573.086	
Non-sal bullahs 75mm-centering(BRM092)	Rs		229.106	} 5090
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			7500
	Rs			
	Rs			
Total =Rs.			59,752.53	

or, say, Rs. 59,222.00

Signature of the Supplier

RECEIPT

I Sri. Dev Khawa village- Laxmipur

received the cash amount of Rs. 59,222/- (Rupees Fifty nine thousand two hundred twenty two) only towards cost and supply of the above items of materials at site for the work "Construction of paver block road at Jankar Puja gudi, Sarakellar, Kusumgude GP"

from Girija Sankar Pati, AE, Laxmipur Block.

Paid by me & may be allowed

[Signature]
Signature of Executant

[Signature]
Signature of the Supplier

