

MONEY REIPT FOR SUPPLY OF MATERIALS

It is stated that I sri. Pranab Kumar Boudhary s/o
 At..... PO.....
 Ps..... Dist-Dhenkanal, Odisha Supplying the following materials
 for the Work" Const. of C.C. Road from Sarbeswara Paricha house to Area
low of GP Canthapuri Work Order No: 63/25-28
 Vide C/R NO..... and Received my my full & final cost of material and Conveyance charge of an amount
 Rs. 67661.00 (Rupees Sixty seven thousand six hundred Sixty one .
 From the exectant Miss/Sri. Gayatri maide
 and Signed the money receipt with best of my Knowledge.
 No Claim will be entertained in Future.

SL No	Descrption Of Material	Unit	Qty	Basic Cost	Conveyance Charges /unit	Cost+ Conveyance	Amount
1	Filling Sand (BRM029)	Cum	8.79	71.94	471.31	543.25	Rs 4,775.17
2	River Sand (BRM028)	Cum	13.0100000	76.88	471.31	548.19	Rs 7,131.95
3	H.G.C.B Metal 40mm ((BRM044)	Cum	14.94	995.25	796.81	1792.06	Rs 26,773.38
4	H.G.C.B Coarse aggregate-12mm (BRM056)	Cum	11.0800000	1396.62	796.81	2193.43	Rs 24,303.20
5	Cement Carraige (BRM340)	Qtl	75.390	0.000	36.677	36.68	Rs 2,765.08
6	Cost of Non sal Scantiling	1cum	0.029000	58374.790	198.296	58573.09	Rs 1,698.62
7	Cost of Non Sal Bullahs 75mm	1mtr	1.39759	30.810	198.296	229.11	Rs 320.20
						0.00	Rs 67,660.590
Round Off							Rs.67,661.00

Gayatri
 Paid By me

Signature of Executant

May be allowed

Supplier
Pranab Kumar Boudhary
08/12/2020