

MONEY RECEIPT FOR SUPPLY OF MATERIALS

It is stated that I sri. Chandaxanta Swain s/o

At..... PO.....

Ps..... Dist-Dhenkanal, Odisha Supplying the following materials

for the Work" Const. of CC Road from Jaya Nayak house to Bipin house

Vide C/R NO..... Of GP Sambaspur UD. Work Order No.....

Rs. 34312.00 and Received my my full & final cost of material and Conveyance charge of an amount
 (Rupees Thirty four thousand three hundred twelve)


From the exactant Miss/Sri.....

and Signed the money receipt with best of my Knowledge.

No Claim will be entertained in Future.

SL No	Description Of Material	Unit	Qty	Basic Cost	Conveyance Charges /unit	Cost+ Conveyance	Amount
1	Filling Sand (BRM029)	Cum	4.20	71.94	471.31	543.25	Rs 2,281.65
2	River Sand (BRM028)	Cum	6.570	76.88	471.31	548.19	Rs 3,601.61
3	H G C B Metal 40mm ((BRM044)	Cum	7.99	995.25	796.81	1792.06	Rs 14,318.56
4	H G C B Coarse aggregate-12mm (BRM056)	Cum	5.1400000	1396.62	796.81	2193.43	Rs.11,274.23
5	Cement Carraige (BRM340)	Qll	37.520	0.000	36.677	36.68	Rs 1,376.12
6	Cost of Non sal Scantiling	1cum	0.033000	58374.790	198.296	58573.09	Rs 1,932.91
7	Cost of Non Sal Bullahs 75mm	1mtr	1.56000	30.810	198.296	229.11	Rs 357.41
						0.00	Rs 34,312.486
							Round Off
							Rs.34,312.00

[Signature]
Paid By me

[Signature]

Signature of Supplier

Signature of Executant

May be allowed

30/12/2012
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