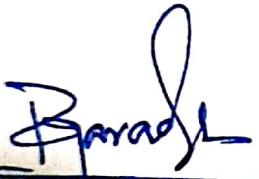



RECEIPT

Received an Amount Rs- 194630 /- from J.E Towards cost transporting charges of Following materials for the Work Construction OF CC Road pukali PWD road to puruna street .my Tractor /Truck No- OD10H-5337

Sl no	Description	Qty		Rs		Amount
1	40MM metal	50.323	Cum	Rs. 1,949.16	Rs.	98,088.00
2	12mm chips	30.120	Cum	Rs. 2,350.53	Rs.	70,798.00
3	Non shall wood	0.274	Cum	Rs. 59,081.93	Rs.	16,188.00
4	Non shall bullah	12.950	Cum	Rs. 737.946	Rs.	9,556.00
				Total	Rs.	194,630.00


Paid by me



Signature of vendor