

RECEIPT VOUCHER

Received Rs. 1,59,489/-

Only towards the supply of Following Mterils for the work

const. of ce road from kanchansahi to Jorakanga.

SL NO.	ITEMS	UNIT	QUANTITY	RATE	AMOUNT
1	Cost & TC Cost of Stone	Cum			
2	Cost & TC Cost of Metal	Cum	33-1430	2145.44	714420
3	Cost & TC Cost of Chips	Cum	19-6278	2547.03	4999320
4	Cost & TC Cost of Filling Sand	Cum	17-262	523.46	903520
5	Cost & TC Cost of Mortar Sand	Cum	26-3854	530.34	1399300
6	Cost & TC Cost of Cement	bag			
7	Cost & TC Cost of Moorum <i>non sel work</i>	Cum	0.1794	58373.086	1050820
8	Cost & TC Cost of C.B Bricks <i>non-sel wt by meter</i>	Cum	8.4672	229.186	19396886
9	Cost & TC Cost of M.S Rod	Qtl			
10	Centerin and shuttering for concrete work <i>SRM board</i>	Sqm	01	2905	290520

Total Rs

1,59,489/-

OD 12 B 8148
8149

(Signature)
Block Development Officer
Balliguda



Receiver

**Junior Engineer
Balliguda Block**

