

# CREDIT MEMO

To: Yudhiswari Behera Received of sum of  
 No: 11270.00 ₹ Rupees Eleven thousand two hundred

seventy ) only against the transportation and supply of  
 materials as noted below for the following Building/Work as required through Truck/Tractor  
 Order No: 0202172288 from Block Development Officer, Baripada  
 Dt: 2.10.2017 J. G. P. T. A.

Name of the Building / Work: const. w. c.c. road from Bjsma Kishore house  
to UP school Jambhripur

Sl. No.	Materials	Qty. / Cum.	Rate / Per Cum.	Cost
1	Sand for mortar			
2	Sand for filling	27.285	413.05	11270.00
3	Gravel			
4	Boulder			
5	Chips - 40 mm (CB)			
6	Chips - 40 mm (IB)			
7	Chips - 25 mm (CB)			
8	Chips - 20 mm			
9	Chips - 12 mm			
10	Chips - 10 mm			
11	Chips - 6 mm			
12	Spelt			
13	Morum			
14	Kuro			
15	Cement			
16	M.S. Rods			
17	Fly Ash Bricks			
18	T&P			
<b>TOTAL</b>				<b>11270.00</b>

(Rupees) Eleven thousand two hundred seventy

Signature of: Yudhiswari Behera  
 VII: Yudhiswari Behera  
 By: \_\_\_\_\_  
 Date: \_\_\_\_\_



Certified that the above materials are / is actually supplied by S/O \_\_\_\_\_  
 at the work site.

[Signature]  
 S/O \_\_\_\_\_