

# VOUCHER

2.2.26

Sl No.....1078.....

## ASHOK KUMAR SAMAL

At-Narigan, Po-Biripata, Ps-Mangalpur, Jaipur

I, Sri Ashok k.v. Samal..... Recieved a sum of Rs.....45,536 (Rupees  
.....) only towards the transportation & supply  
of materials as noted below the following building/ roads as required through Truck/ Tipper/  
Tractor bearing No..... from Block Development Officer, Dasarathpur  
For the work Imp. of C.C. Road from D.S.B. Road to Sudeep Roy Nagar, Mangalpur

SL.NO	MATERIALS	QUANTITY	Unit	RATE	AMOUNT IN RS.
1	40mm size CBHG. Metal		Cum		
2	10mmsize Cr. Br. Chips		Cum		
3	12mm size Cr. Br. Chips	12.01	Cum	3214.46	38.606
4	20mm size Cr. Br. Chips		Cum		
5	Filling sand		Cum		
6	Mortar sand	6.0	Cum	1154.94	6930
7	Brick Masonary		Nos.		
8	Moorum		Cum		
9	Vetrified Tile (600 X 600)				
10	Floor Tile				
11	Wall Tile				
12					
13					
				TOTAL	45.536

(Rupees Forty five thousand five hundred thirty Six Only)

Account No -263001000002801  
Bank Name -Indian overseas Bank  
IFSC Code -IOBA0002630

*Samal*

*Ashok k.v. Samal*  
Proprietor  
Signature