

CASH/CREDIT BILL
MATERIAL VOUCHER

Case Record No :- OD/364/3485/120014/430418/00065746

Name of the Project :- Const. of CC Road at Pedaguda to Talasahi.

I Sri Bipin ch. Chaliki, village-Mahupadar , G.P- Mahupadar
Block - Mathili, Vehicle no-OD 30A 5921 ,received a sum of Rs. 1,07,300/- (Rupees One Lakhs
Seven Thousand Three Hundred only)

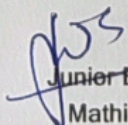
from Sri Ajay ku. Mohalik, T.C., Mathili Block towards supply of the
following materials including cost of Transportation charges, but excluding cost of royalty of
materials

materials and GST of stone & stone product as given below.

Sl.No.	Description	Qntty	Unit	Rate (in Rs.)	Amount (in Rs.)	Remark
1	2	3	4	5	6	7
1	H.G Stone	-	Cum	-	-	
2	40mm size HB/CB Metal	19.03	Cum	2,179.16	41,469.00	
3	12mm size HB/CB Chips	14.04	Cum	2,580.53	36,231.00	
4	20mm size HB/CB Chips	-	Cum	-	-	
5	10mm size HB/CB Chips	-	Cum	-	-	
6	6 mm size HB/CB Chips	0.00	Cum	-	-	
7	Screened & washed Sand	16.54	Cum	873.69	14,451.00	
8	Filling Sand	18.85	Cum	803.65	15,149.00	
9	Bricks	-	Cum	-	-	
10	Moorum	0	Cum	-	-	
11	T.C of Cement	0.00	Qntl	-	-	
12	T.C of HYSD Rod	0.00	Qntl	-	-	
13	T.C of GCI Sheet	-	Sqm	-	-	
14	T.C of Tile	-	Sqm	-	-	
				Total	1,07,300.00	
Deduct Royalty of Materials				(-)	-	
Net Payable					1,07,300.00	

Received Payment &
Paid by me

Bipin Ch. Chaliki
Sig:  Supplier


Junior Engineer
Mathili Block