

BILL

TO

RAYAGADA, GAJAPATI

SIR, I WISH TO SUPPLY THE FOLLOWING MATERIALS FOR THE WORK... *Construction of Road*

Road from Maralaba N.H. to Pampachal. AS PER DIRECTION OF J.E /A.E.

SLNO	NAME OF THE MATERIALS	QTY.	RATE	AMOUNT
01	STONE			
02	METAL	68.314	1336.36	91292.09
03	CHIPS			
04	SAND	48.967	738.55	36164.57
05	MOORUM			
06	SOLING STONE			
07	BRICK			
08	T & P			
09	CENTRING AND SHATTERING			40500.00
10	SIGN BOARD & PHOTOGRAPH			
			TOTAL=	167956.66



Krishna Chaitanya
SIGNATURE

TRUCK / TRACTOR NO *0D 2080 B2*

BILLED & CANCELLED

Psaaed for payment of(Rupees.....)

.....only towards cost of

Received(rupees only)

From B.D.O. Rayagada towards supply of materials.