

PANCHAYAT SAMITI, KALYANSINGHPUR

RECEIPT CUM VOUCHER

Name of the Work:- Construction of CC Road at Kandhapardiguda

Voucher No-

Date:-

Details of Payment-

SI No	Items	Quantity	Unit	Rate	Amount
1	HG Metal 40 mm	27.859	Cum	1906.31	53108.27
2	HG Chips 20mm	0.000	Cum	2338.60	0.00
3	HG Chips 12mm	14.580	Cum	2352.93	34305.72
4	HG Chips 4.7 mm	0.000	Cum	1665.83	0.00
5	HG Chips 10mm	0.000	Cum	2374.98	0.00
5	CORSE SAND	10.800	Cum	463.30	5003.64
4	Sand (fine)	21.220	Cum	468.29	9936.93
5	T&P	1	NOS	664.00	664.00
6	Display Board	1	NOS	5000.00	5000.00
7	TC of Cement	238	Bag	0.00	0.00
8	Bricks	0	NOS	0.00	0.00
				Total	108018.56
				Say	108019.00
				Deduct Royalty	8251.00
				Net Amount	99768.00

Limited to Rs.


99768.00

Received a sum of Rs. 99768.00

(Rupees Ninety Nine Thousand Seven Hundred Sixty Eight Only from the B.D.O,k.singhpur Block, through the Junior Engineer, k.singhpur block towards supply of construction materials for the abovework .

by Vehicle no-

Paid by


Junior Engi neer
Kalyansinghpur Block

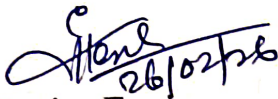
Signature o:

Address-





Certified that the materials purchased by this voucher are used for the above said work.


Junior Engi neer
Kalyansinghpur Block