

WORKDONE ESTIMATE

PANCHAYAT SAMITI, KALYANSINGHPUR

RECEIPT CUM VOUCHER

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

Date:-

Voucher No-

Details of Payment-


SI No	Items	Quantity	Unit	Rate	Amount
1	Centering & Shuttering for mass concrete	24.000	Sqm	216.40	5193.60
2	Centering & Shuttering Column & Beam	0.000	Sqm	320.70	0.00
2	Centering & Shuttering for Lintel	0.000	Sqm	302.13	0.00
4	Centering & Shuttering Slab Concrete	0.000	Sqm	315.71	0.00
				Total	5193.60
				Say	5194.00
				Net Amount	5194.00

Received a sum of Rs. 5194.00


(Rupees Five Thousand One Hundred Ninety Four) Only

from the B.D.O, k.singhpur Block, Rayagada through the junior engineer, k.singhpur block towards
by Vehicle no-


Paid by


Junior Engineer
K.singhpur Block

S
A: Supplier




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


Junior Engineer
K.singhpur Block