

MONEY RECEIPT/CREDIT BILL

I Sri Raghu Ghisela s/o Nityanand Ghisela village Rengali

P.O. Malarna P.S. Tataggh Dist. Balangir Received a sum of

Rs. 80402.87 (Rupees Eighty thousand three hundred two & 87 paise Only) From Smt. G. Sahu & Co. towards my own Vehicle/Truck/Tractor bearing Regd

No. OD02R6369 For the work of Cast of VSS Bungalow at Dongaben

Malarna G.P./Block. Murachay

Sl. NO.	Name of the Material	Quantity	Rate	Amount
1.	Filling Sand	7.99	413.05	3300.83
2.	Fine sand	26.71	417.99	11166.69
3.	Metal	6.684	1330.36	8935.43
4.	Chips 10mm	7.05	1741.11	12280.79
5.	Moorum			
6.	H.G Stone			
7.	Bricks Fly Ash.	4175.09	5.4818	24536.50
8.	Cement			
9.	MS Rod			
10.	Cement Transport			
11.	MS Rod Transport			
12.	Dewatering			
13.	Centring & Suttering			
14.	T & Pans scaffolding chisel	22.7819	33	751.80
15.	Chips - 20mm	10.58	1723.40	18233.81
16.	Chips - 4-7mm	0.937	1191.91	1116.98
17.	TOTAL			80402.87

Received Rs. 80402.87 (Rupees Eighty thousand three hundred

and 87 paise Only towards my bill

