

MONEY RECEIPT/CREDIT BILL

I Sri Raghu Shikela S/o N. Jayarand Shikela Village: Kengali

P.O. Malavara P.S. Totlogu Dist. Balanga Received a sum of

Rs. 50390.81 / -- (Rupees 50 thousand 390 hundred 81 only) From Smt. G. Saha & E towards my own Vehicle/Truck/Tractor bearing Regd

No. OD03R6369 For the work of Contract V.S.S. Buidling of Dargah

Malavara G.P./Block. Muttuchal

Sl. NO.	Name of the Material	Quantity	Rate	Amount
1.	Filling Sand			
2.	Fine sand			
3.	Metal			
4.	Chips			
5.	Mosium			
6.	H.G Stone			
7.	Bucks			
8.	Cement			
9.	MS Rod			
10.	Cement Transport			
11.	MS Rod Transport			
12.	Dewatering			
13.	Centring & Suttering	2.604	240.10	625.43
14.	T & P <u>Red sand</u> <u>wood scantling</u>	0.585	58573.06	34270.99
15.	<u>Sol Bulahs. 75mm.</u>	61.936	250.166	15494.9
16.				
17.	TOTAL			50,390.81

Received Rs. 50390.81 / -- (Rupees 50 thousand 390 hundred 81 only) towards my bill

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