

RECEIPT

No. 21

Date 10/2/26

Received Rs. 8200 Rupees Eight thousand two hundred only

from T.S. Rao, A.E. towards supplying of materials at work site including all cost and transportation charges of materials for the

work Contract C.C road Bhatipada to Simmandir JE

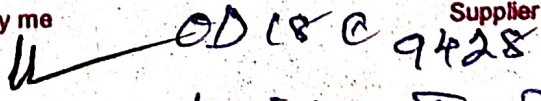
Sl. No.	Name of the Item	Qty.	Rate/Cum	AMOUNT	
				Rs.	Ps.
1.	Crusher Chips/hgh (20 mm size)				
2.	Crusher Chips/hgh. Metal				
3.	Chips 12mm				
4.	Saand for Mortar ✓	23.2367	352.89	8200	00
5.	Sand for Filling				
6.	Cement				
7.	Bricks				
8.	Bricks Flyash				
TOTAL				8200	00

May be allowed



AE

Paid by me

 OD 18 C 9428

AE

Assistant Engineer

Supplier 

Assistant Engineer
Rayagada Block