

RECEIPT

No. 23

Date _____

Received Rs. 35,477/- Rupees Thirty five thousand
four hundred seventy seven only
 from T.S. Rao, A.E. towards supplying of materials at work site in-
 cluding all cost and transportation charges of materials for the
 work at E.C Road Bhadrachal to Sirumandi

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 ✓	20.415	1737.23	35477	00
4.	Saand forMortar				
5.	Sand for Filling				
6.	Cement				
7.	Bricks				
8.	Bricks Flyash				
TOTAL				35477	00

May be allowed

[Signature]

Assistant AE Engineer
Rayagada Block

Paid by me

[Signature]
Assistant Engineer
 AE
 Rayagada Block

0018 E 9428

Supplier

[Signature]
 Signature