

RECEIPT

I Sri. Kanu Suna s/o Khemu Suna Village Muniguda
GP Muniguda Beg to state that an Amount of Rs. 189277.00

(Rupees.....(ONE LAKH EIGHTY-NINE THOUSAND TWO HUNDRED SEVENTY-SEVEN).....)Only

has been received by me from sri.....BDO MUNIGUDA BLOCK.....towards supply of the following material at work site for the Work of Cond. of CC Road and Drain at Banadurga Sahi by my Vehicle regd No OD 18 H 7455

Collection, conveying & staking the following Material excluding Royalty but including all cost & loading & unloading transportation charges of the materials as follows.

Date- 1/2/2026

DESCRIPTION OF MATERIALS

1. 40cm HGB Metal :	50.025	Cum @ Rs.	1356.21	/ Cum Rs.	67844.41
2. 10mm Chips :		Cum @ Rs.		/ Cum Rs.	
3. 12mm Chips :	35.575	Cum @ Rs.	1802.83	/ Cum Rs.	64135.68
4. 20mm Chips :		Cum @ Rs.		/ Cum Rs.	
5. Slushy Soil:		Cum @ Rs.		/ Cum Rs.	
6. Sand Mortar :	42.800	Cum @ Rs.	417.99	/ Cum Rs.	17889.97
7. Sand for Filling :	39.750	Cum @ Rs.	413.05	/ Cum Rs.	16418.74
8. R.R.H.G Stone :		Cum @ Rs.		/ Cum Rs.	
9. Bricks:		Cum @ Rs.		/ Nos Rs.	
10. Bricks		Cum @ Rs.		/ Cum Rs.	
11. T.C. of Cement :	247	Qnt @ Rs.	24.787	/ Qnt Rs.	6122.39
12. T.C. of M.S Rod :		Qntl @ Rs.		/ Cum Rs.	
13. T.C. of Tiles :		Sqm @ Rs.		/ Sqm Rs.	
14. T.C. of RCC Ring Cover Plate :		No @ Rs.		/ Sqm Rs.	
15. Display Board :		No.		/Rs.	5000.00
16. Centering & shutring :				/Rs.	11866.00
17. Concrete Mixture:		Hrs @ Rs.		/Rs.	
18. Generator 33KVA:		Hrs @ Rs.		/Rs.	
19. T & P :				/Rs.	
				Total Rs.	189277.18
				Or Say Rs.	189277.00

Total Amount in Words :- (ONE LAKH EIGHTY-NINE THOUSAND TWO HUNDRED SEVENTY-SEVEN) Only

Bank Details:

Certified that the particulars given above are true & correct.

FOR Mr. Kanu Suna