

**RECEIPT**

No. 24

Date 12/2/26

Received Rs. 4576/- ..... Rupees Four thousand five

hundred seventy six ..... 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 cont. of C.C. Road at Kasili

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 forMortar				
5.	Sand for Filling ✓	13.1499	347.95	4576.	00
6.	Cement				
7.	Bricks				
8.	Bricks Flyash				
<b>TOTAL</b>				<b>4576</b>	<b>00</b>

May be allowed *[Signature]* Assistant Engineer Rayagada Block  
Paid by me *[Signature]* Assistant Engineer Rayagada Block  
Supplier *[Signature]* 9428  
Krishna *[Signature]*