

**RECEIPT**

No. 25

Date 12/21/26

Received Rs. 12500/- Rupees Twelve thousand  
hundred 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 work of C.C Road at Karili

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 ✓	35.422	352.89	12500	00
5.	Sand for Filling				
6.	Cement				
7.	Bricks				
8.	Bricks Flyash				
<b>TOTAL</b>				12500	00

May be allowed

Paid by me

Assistant Engineer  
 AE  
 Rayagada Block

Assistant Engineer  
 AE  
 Rayagada Block

Supplier  
 DD 18 E 9428

Signature  
 Krishna Prasad