

RECEIPT

No. 26

Date 12/2/26

Received Rs. 57386/- Rupees Fifty seven thousand

three hundred eighty six 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, contents C.C Road at Kasali

Sl. No.	Name of the Item	Qty.	Rate/Cum	AMOUNT	
				Rs.	Ps.
1.	Crusher Chips/hgh (20 mm size)				
2.	Crusher Chips/hgh. Metal ✓	46.80	1226.01	57386.	00
3.	Chips 12mm				
4.	Saand forMortar				
5.	Sand for Filling				
6.	Cement				
7.	Bricks				
8.	Bricks Flyash				
TOTAL				57386	00

May be allowed

Paid by me

Assistant Engineer
Rayagada Block

Assistant Engineer
Rayagada Block

OD 186

Supplier

9428

Signature

Krishna Rao