

RECEIPT

No. 28

Date 12/2/26

Received Rs. 3026/- Rupees Three thousand

and 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 at S.C. Road at Kusili

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				
6.	Cement				
7.	Bricks				
8.	Bricks Flyash				
9	<u>Plum</u>				
10	<u>Bulla</u>	0.04354	58668200	2555.	00
		2.05500	229100	471.	00
TOTAL				3026	00

May be allowed

Paid by me

[Signature]
Assistant Engineer
Rayagada Block

[Signature]
Assistant Engineer
Rayagada Block

0186
Supplier
[Signature]
Signature