

RECEIPT

No. 27

Date 12/2/26

Received Rs. 40208/- Rupees Four thousand two
hundred eight 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 contract C.C. Road at Kasidi

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 ✓	24.0387	1672.63	40208	00
4.	Saand forMortar				
5.	Sand for Filling				
6.	Cement				
7.	Bricks				
8.	Bricks Flyash				
TOTAL				40208	00

May be allowed ✓

Assistant Engineer
Rayagada block

Paid by me

Assistant Engineer
Rayagada Block

OD 18 Supplier
9428

Signature