

RECEIPT

Name of the Work :- Construction of C.C road & drain at Soura Sahi,Laiguda


The Following materials are supplied to the work site as per direction of the executant

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM029 : Sand for filling	17.342	1 Cum	777.61	13485.31262
2	BRM340 : Cement (T.C.)	116.0400895	1 Qntl.	54.512	6325.577358824
3	BRM028 : Screened and washed sharp sand for mortar	20.6562585	1 Cum	782.55	16164.555089175
4	BRM045 : Granite Stone broken metal 40mm. size	26.777472	1 Cum.	1063.37	28474.36040064
5	BRM056 : Granite Stone broken chips 12mm. size	14.535045	1 Cum.	1972.09	28664.41689405
6	BRM104-Non Sal wood scantling & plants	0.102467925	1Cum.	58573.086	6001.8625832666
7	BRM092 : Non-sal bullahs	4.835565	1Mtr.	229.106	1107.85695489
				Total:	100223.9419

Received (Rupees One Lakh Two Hundred Twenty Three and Paise Ninety Fouronly)

From Block Development officer, Padmapur towards supply of the above materials


Signature of the Supplier


Junior Engineer
Padmapur Block

Block Development Officer
Padmapur

V.No - 0018H 4673

