


RECEIPT

Received an Amount Rs-50907 /- from J.E Towards cost transporting charges of Following materials for the Work

Development of Ambedkar Sarkar of
No 0210F-9990 my Tractor /Truck
Tamuguda

Sl no	Description	Qty		Rs		Amount
1	Filling sand	3.78	Cum	Rs. 1,025.85	Rs.	3,878.00
2	mortor sand	8.53	Cum	Rs. 1,029.77	Rs.	8,781.00
3	40 mm Metal	17.06	Cum	Rs. 1,596.76	Rs.	27,233.00
4	non shall wood	0.1345	Cum	Rs. 58,810.89	Rs.	7,910.00
4	non shall bullah	6.6504	Cum	Rs. 466.90	Rs.	3,105.00
Total					Rs.	50,907.00

[Signature]
Paid by me

G. K. Koteswar Rao.

Signature of vendor