

MONEY RECEIPT

I Sri Ananta Charan Sahu S/O Ghansu Sahu

of Village Jaka, PS- Parjang, Dist- Dhenkanal supplied the following

materials in the Vehicle No. OD 06D for the work Kulei Matha Ragudi

CC Road: 3664 And received a sum of Rs.....

(Rupees) only towards cost of

materials from Sri J.E. Panjang

SI No	Description of Materials	Unit	Qty	Rate	Amount	
1	Sand for Filling	Cum	25.99	478.15	12425.11	
2	Sand for Mortar	Cum	27.98	483.09	13517.13	
3	40mm Metal	HBG	Cum			
		CBG	Cum	31.68	1857.16	58844.11
4	Chips	20mm	Cum			
		12mm	Cum	24.28	2258.53	54828.36
		10mm	Cum			
		6mm	Cum			
5	Cement	Bags	325	308.61	100298.25	
6	TC of Cement				1137.00	
7	Non Sal wood scantling & plants (Tentera, Kasi, Gamhari, Kuruma (BRM104)	Cum	0.17352592	58573.09	10163.95	
8	Non-sal bullahs 75mm. mean dia of any length. (BRM092)	Mtr	8.18886373	229.11	1876.12	
9	Vibrator Charges				3940.64	
				TOTAL	257031.00	

Handwritten signature


RECEIVER / SUPPLIER

PAID BY ME