

## MONEY RECEIPT

I Sri Ananta Charan Sahu S/O Ghusuran Sahu

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

materials in the Vehicle No. OD.06D3664 for the work Jaka Punama Mangala

Mandira G.C. Road And received a sum of Rs. ....

(Rupees ..... ) only towards cost of

materials from Sri. J.P. Parjang

SI No	Description of Materials	Unit	Qty	Rate	Amount	
1	Sand for Filling	Cum	16.409	413.05	6777.93	
2	Sand for Mortar	Cum	28.6879	483.09	13858.82	
3	40mm Metal	HBG	Cum			
		CBG	Cum	34.2999	1849.16	63426.00
4	Chips	20mm	Cum			
		12mm	Cum	23.07582	2350.53	54240.41
		10mm	Cum			
		6mm	Cum			
5	Cement	Bags	329	317.93	104598.97	
6	TC of Cement				33.33	
7	Non Sal wood scantling & plants (Tentera, Kasi, Gamhari, Kuruma (BRM104))	Cum	0.17529	58573.09	10267.10	
8	Non-sal bullahs 75mm. mean dia of any length. (BRM092)	Mtr	8.27197	229.106	1895.16	
9	Vibrator Charges				3539.44	
10	Display Board				5000.00	
				<b>TOTAL</b>	<b>263637.00</b>	

PAID BY ME

  
2013 0051 517  
 RECEIVER / SUPPLIER

[Signature]