

**MONEY RECEIPT**

Transpotation cost of the materials

Name of the project:-	Provision of Facility Centre at Barado GP Office				
Name of scheme:-	5th SFC GIA				
I Sri -	Rabi Beerna				
S/O-	Jayram Beerna				
Vill-	Palpur				
P.S	Sdipur				
Dist:-	DISTRICT : CUTTACK				
	Transpotation				
	1 Sand	19.30	cum	341.11	6583
	2 Filling sand	1.34	cum	341.11	457
	3 Metal	1.29	cum	1091.91	1409
	4 20mm chips	11.66	cum	1091.91	12732
	5 10mm chips	7.77	cum	1091.91	8408
	6 Brick	5508.00	cum	1.31	7208
	7 Cement	218.00	bag	15.37	3351
	8 Steel	24.52	qntl	30.73	754
	9 Binding	19.62	kg	3.73	73
	10 Vitrified tiles	25.49	sqm	11.24	287
	11 Ceramic Wall tile	32.49	sqm	11.24	365
	12 Ceramic floor	14.83	sqm	11.24	167
				Rs.	41794
Received sum					
Rupees	Forty one thousand seven hundred ninty Four only				
From	Deptt				

*Paid By me*  
*HM*

Sig. of Excutant

*Rabi Beerna*



Sig. of Supplier

**MONEY RECEIPT**  
Materials Cost

Name of the project:-		Provision of Facility Centre at Barado GP Office				
Name of scheme:-		5th SFC GIA				
Sri -		Rabi Benua				
S/O-		Jaydam Benua				
Vill-		Pappur				
P.S		Salipur				
P.S		Cuttack				
Dist:-	1	Sand	19.30	cum	76.88	1484
	2	Filling sand	1.34	cum	71.94	96
	3	Metal	1.29	cum	946.40	1221
	4	20mm chips	11.66	cum	1326.30	15465
	5	10mm chips	7.77	cum	1385.00	10761
	6	Brick	5508.00	no	5.03	27690
Received sum					Rs.	56717
Rupees		Fifty Six Thousand Seven Hundred Seventeen Only				
From		Deptt				

*Paad By me*  
*[Signature]*

Sig. of Excutant

*Rabi Benua*  


Sig. of Supplier