

BILL

TO

RAYAGADA, GAJAPATI

SIR, I WISH TO SUPPLY THE FOLLOWING MATERIALS FOR THE WORK Const of road
from Hayasakhi to Paduchhi (Kareinjalechi) in Kommasara village
MORGA AS PER DIRECTION OF J.E./A.E.

SLNO	NAME OF THE MATERIALS	QTY.	RATE	AMOUNT
01	STONE			
02	METAL	44.000	Rs 1792.06	Rs 78851.00
03	CHIPS (1000)	22.000	2193.43	Rs 48255.00
04	SAND (7)	17.000	868.25	Rs 14819.00
05	SAND MOORUM (1)	33.000	823.69	Rs 28839.00
06	SOLING STONE			
07	BRICK			
08	T & P			
09	CENTRING AND SHATTERING			
10	SIGN BOARD & PHOTOGRAPH		5800.00	Rs 5015.00
			TOTAL=	125765.00

papers (one layer cement five shalwar)
canon paper (only five only)



 SIGNATURE 21/03/28

TRUCK / TRACTOR NO ... 0D20B6008



BILLED & CANCELLED

Psaad for payment of (Rupees.....)

.....only towards cost of

Received (rupees)

From B.D.O. Rayagada towards supply of materials.