

# BILL

TO

RAYAGADA, GAJAPATI

SIR, I WISH TO SUPPLY THE FOLLOWING MATERIALS FOR THE WORK

*copy of bill from Rayagada to Padmalochi / Karajalochi in accordance with the order.*

AS PER DIRECTION OF J.E./A.E.

SLNO	NAME OF THE MATERIALS	QTY.	RATE	AMOUNT
01	STONE			
02	METAL			
03	CHIPS			
04	SAND			
05	MOORUM			
06	SOLING STONE			
07	BRICK			
08	<i>c/c - T&amp;P</i> CENTRING AND SHATTERING	<i>0.72</i>	<i>18668.906</i>	<i>Rs 13494.00</i>
09	CENTRING AND SHATTERING	<i>11.00</i>	<i>324.226</i>	<i>Rs 3566.48</i>
10	SIGN BOARD & PHOTOGRAPH			
			TOTAL=	<i>17060.48</i>

*papers (creations should be ready only)*

*[Signature]*

*[Signature]*  
12/03/26  
SIGNATURE

TRUCK / TRACTOR NO *0.D.20.B.6008*



**BILLED & CANCELLED**

Passed for payment of ..... (Rupees.....)

.....only towards cost of .....

Received ..... (rupees .....)

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