

I Sri Mangulu Gouda s/o _____ Village Halma

GP Halma Beg to state that an Amount of Rs. 89486.00/-

(Rupees Eighty nine thousand four hundred eight six) Only

has been received by me from sri BDO Rayagada towards supply of the following materials at work site for the Work of Const. of CC Road of ANM Center of Halma by my Vehicle regd No OD18 A9658.

loading & unloading transportation charges of the materials as follows.

Date-

DESCRIPTION OF MATERIALS

1. 40cm HGB Metal :	28.70	Cum @ Rs.	1317.15	/ Cum Rs.	37807.00
2. 12mm Chips :	15.80	Cum @ Rs.	1763.77	/ Cum Rs.	27859.00
3. Sand Mortar :	22.25	Cum @ Rs.	417.99	/ Cum Rs.	9300.00
4. Sand for Filling :	11.70	Cum @ Rs.	413.05	/ Cum Rs.	4833.00
5. T.C. of Cement :	250	Bags @ Rs.	12.39	/ Bags Rs.	3098.00
6. Display Board :		No.		/Rs.	3435.00
7. Centring :(Non-sal wood)				/Rs.	4066.00
7. Centring :(Non-sal bullahs)				/Rs.	751.00
				Total Rs.	91149.00
				Or Say Rs.	89486.00

Total Amount in Words :- (Eight nine thousand four hundred eight six) Only

Limited to 89486.00
Paid by
05.03.26
Bank Details:
Junior Engineer
Rayagada Block

[Signature]
Certified that the particulars given above are true & correct.