

RECEIPT

C/R No:- 185/25-26

SI No of This bill - 124 Final

The following materials are supplied at the work site ..const. of CC road at upper Gunurigud

as per direction of the JE/VLL/AE

SI No	Materials	Unit	Qty	Rate	Amount
1	HG Stone	1cum		Rs	Rs
2	4cm H G Metal	1cum	15.3216	Rs 1421.31	Rs 21,776-743
3	12mm H G Chips	1cum	25.992	Rs 1863.93	Rs 48,569-48
4	Sand for Mortar	1cum	20.1604	Rs 548.19	Rs 11,325-824
5	Sand for filling	1cum	14.322	Rs 543.25	Rs 7,780-425
6	Moorum	1cum		Rs	Rs
7	Soling Stone	1cum		Rs	Rs
8	Centering & Shuttering	1sqm		Rs	Rs
9	Cement (T C)	1Qntl	260 bags	Rs 20/-	Rs 5200/-
10	M S Rod (TC)	1Qntl		Rs	Rs
11	Bricks	1000nos		Rs	Rs
12	Display Board	1 no			Rs 5000/-

Total Rs 99,849/-
Rs

I Sri S/O Sri.....

Village... Upper Gunurigud... GP... Morama... received Rs.....

(Rupees.....) only from B D O , Gunurpur "

Paid by me

Allowed

Anvesh
14/3/26
JE / VLL/AE
Morama GP

B D O
Gunurpur

Sign. *Rubeen Anika*
Supplier

