

## Receipt

I Sri Narasingha Choudhury S/o Dinabandhu Choudhury Village J. Pentha

GP J. Pentha Beg to state that an Amount of Rs. 1,11,018/-

(Rupees One Lakh Eleven Thousand Eighteen) Only

has been received by me from sri BDO Rayagada towards supply of the following materials at work site for the Work of Construction of CC road at Achava

by my Vehicle regd No OR18A2909

Collection, Conveying & Staking the following Material excluding Royalty but including all cost & loading & unloading transportation charges of the materials as follows.

Date-

### DESCRIPTION OF MATERIALS

1. 40cm HGB Metal :	2.654	Cum @ Rs.	1226.01	/ Cum Rs.	3254.00
2. 12mm Chips :	49.9061	Cum @ Rs.	1672.63	/ Cum Rs.	83474.00
3. Sand Mortar :	26.2803	Cum @ Rs.	483.09	/ Cum Rs.	12696.00
4. Sand for Filling :	1.38	Cum @ Rs.	478.15	/ Cum Rs.	661.00
5. T.C. of Cement :	371	Bags @ Rs.	15.37	/ Bags Rs.	5701.00
6. Display Board : <i>may be allowed limited to RS. 1,09,420/-</i>	1	No.		/Rs.	4702.00
7. Centring :				/Rs.	530.00
<b>Total Rs.</b>					<b>111018.00</b>
<b>Or Say Rs.</b>					<b>111018.00</b>

Total Amount in Words :- ( One Lakh Eleven Thousand Eighteen ) Only

**Bank Details:**

*paid by me*

*J. Behera*

**Junior Engineer  
Rayagada Block**

*Narasingha choudhury*

Certified that the particulars given above are true & correct.