

RECEIPT

Received Rs.170997/- (Rupees One Lakh Seventy Thousands Nine Hundred Ninty Seven) only
A.SAHOO (AE) towards supplying the following materials for the work "CONST OF C.C ROA AT
GAUDA STREET, KHAMBARIGUDA OF TEMBAGUDA G.P." By my vehicle bearing No. *OD18K6812/7142*

SL. NO.	ITEMS	QUANTITY	UNIT	RATE	AMOUNT
1	BRM029 (SAND (FILLING))	24.9400	1 Cum.	673.450	16795.843
2	BRM028 (SAND)	20.1841499	1 Cum.	678.390	13692.725
3	BRM045 (METAL 40 MM)	24.1152	1 Cum.	1193.570	28783.178
4	BRM056 (CHIPS 12 MM)	16.253099	1 Cum.	2350.530	38203.397
5	BRM340 (CEMENT)	115.8553000	1 Qtl	603.070	69868.856
6	BRM104 (NON SAL WOOD)	0.0526524	1 Cum.	58573.086	3084.014
7	BRM092 (NON SAL BULLAHS)	2.4847	1 Mtr.	229.106	569.264
		TOTAL		Rs.	170997.28

PAID BY ME

[Signature]
16/03/26
(AE)

Nitkul Sabar
