

## RECEIPT

No - 40

Date 15/2/26

Received Rs. 69787/- Rupees sixty nine thousand  
seven hundred eighty seven only

from T.S. Rao, A.E. towards supplying of materials at work site in-  
cluding all cost and transportation charges of materials for the  
work cont. of c.c road at Sidhuay Nagar Dhapa  
Street J.K.

Sl. No.	Name of the Item	Qty.	Rate/Cum	AMOUNT	
				Rs.	Po.
1.	Crusher Chips/hgh (20 mm size)				
2.	Crusher Chips/hgh. Metal	26.8173	1128.47	30263 .	00
3.	Chips 12mm	15.352	1737.73	26678 .	00
4.	Saand forMortar	21.084	352.89	7441 .	00
5.	Sand for Filling	20.608	347.95	7171 .	00
6.	Cement				
7.	Bricks				
8.	Bricks Flyash			3435 .	00
9.	Bulla Gpi				
<b>TOTAL</b>				<b>69787 .</b>	<b>00</b>

May be allowed

*[Signature]*  
Assistant Engineer  
AE  
Rayagada Block

Paid by me

*[Signature]*  
Assistant Engineer  
AE  
Rayagada Block

Supplier

Signature