

CASH RECEIPT MATERIAL VOUCHER

Receive 1,39,268.00/- Rupees in Word:- One Lakh Thirty Nine Thousand Two Hundred Sixty Eight only
From The Block Development Officer, Narayanpatna and Paid to The Vendor towards Procurement of the Materials.
For The Work.....Const of C.C Drain of sundi Sahi at Balipetaof.....Balipeta.....GP
Under The Scheme...B G B O.....For The Year.....2025-26.....Vide CR No.....

SL NO	Item	Quantity	Unit	Rate	Amount
1	Sand (Filling)	10.02	Cum	71.94	721.00
2	Sand (screened)	18.52	Cum	75.86	1405.00
3	H.G Stone		Cum		
4	Metal	33.67	Cum	995.25	33510.00
5	Metal (Crusher Brocken)		Cum		
6	Moorum (Laterite)		Cum		
7	Bricks		Cum		
8	H.G Chips (20mm)	3.38		1396.62	4721.00
9	H.G Chips (10mm)		Cum		
10	H.G Chips (6mm)		Cum		
11	T & P	1	Day	1000	1000
12	Mixture Machine	1	Day	8500	8500
13	T. Board	1	Nos	4000	4000.00
14	Shuttering Materials	167.00	Sqm	186.73	31184
15	Transporting Charge		L-S		54227.00
Total Rs.					139268.0

Paid By Me

Narayanpatna Block


803/26
ASSISTANT ENGINEER
NARAYANPATNA BLOCK

Received by Name

Vendor

Truck/Tractor...00.17.N.2028

