

RECEIPT

Received Rs.192464/- (Rupees One Lakh Ninty Two Thousands Four Hundred Sixty Four) only
(AE) towards supplying the following materials for the work "CONST OF C.C ROA FROM
HATAPADA TO JENA COLONY OF PADMAPUR G.P." By my vehicle bearing No. *OD18F9508/9509*

SL. NO.	ITEMS	QUANTITY	UNIT	RATE	AMOUNT
1	BRM029 (SAND (FILLING))	20.18342856	1 Cum.	517.210	10439.071
2	BRM028 (SAND)	25.4973000	1 Cum.	522.150	13313.415
3	BRM045 (METAL 40 MM)	30.1344	1 Cum.	1128.470	34005.766
4	BRM056 (CHIPS 12 MM)	20.860200	1 Cum.	2258.530	47113.388
5	BRM340 (CEMENT)	146.7480400	1 Qtl	594.747	87277.957
6	BRM104 (NON SAL WOOD)	0.0045390	1 Cum.	58573.086	265.863
7	BRM092 (NON SAL BULLAHS)	0.2142	1 Mtr.	229.106	49.075
		TOTAL		Rs.	192464.53

PAID BY ME

[Signature]
18/03/26
(AE)

