

CASH/CREDIT BILL  
**MATERIAL VOUCHER**

Case Record No :-

Name of the Project :- Constn of ce road at Darkajodi

I. Hastendhulodi village- Darkajodi G.P. - Dhurgiapur

Block - Mathili, received a sum of Rs. 98423.00/- (.....)  
from Sri D. S. Brahme, Block, Mathili towards supply of the  
following materials including cost of Transportation charges, but excluding cost of royalty of  
materials by Tmct&md ID 301A 3057  
materials and GST of stone & stone product as given below.

Sl.No.	Description	Qntty	Unit	Rate ( in Rs. )	Amount ( in Rs. )	Remark
1	2	3	4	5	6	7
1	H.G Stone	-	Cum	-	-	
2	40mm size HB/CB Metal	<u>22.16</u>	Cum	<u>1917.36</u>	<u>42489.00</u>	
3	12mm size HB/CB Chips	<u>14.191</u>	Cum	<u>2313.73</u>	<u>32832.00</u>	
4	20mm size HB/CB Chips	-	Cum	-	-	
5	10mm size HB/CB Chips	-	Cum	-	-	
6	6 mm size HB/CB Chips	-	Cum	-	-	
7	Screened & washed Sand	<u>18.177</u>	Cum	<u>548.19</u>	<u>9964.00</u>	
8	Filling Sand	<u>18.345</u>	Cum	<u>543.25</u>	<u>9949.00</u>	
9	Bricks	-	Cum	-	-	
10	Moorum	-	Cum	-	-	
11	T.C of Cement	<u>103.79</u>	Qntl	<u>30.732</u>	<u>3189.00</u>	
12	T.C of HYSD Rod	-	Qntl	-	-	
13	T.C of GCI Sheet	-	Sqm	-	-	
14	T.C of Tile	-	Sqm	-	-	
				Total	-	
Deduct Royalty of Materials				(-)	-	
<b>Net Payable</b>				Total Rs.	<u>98423.00</u>	

[Signature]  
Received Payment &  
Paid by me

Hastendhulodi  
Signature of Supplier

[Signature]  
Junior Engineer  
Mathili Block