

MONEY RECEIPT

NAME OF G.P.: - Paschimarkoelha

NAME OF SCHEME: - 5th SFC (GIA) All weather connectivity

NAME OF WORK: - CONST. OF Maintenance and IMPROVEMENT of road from  
Bikara Behera house to Bharosa Kishore house.

NAME OF SUPPLIERS: - Ajcena Behera S/O:-

At/ Po: -

GP:- Paschimarkoelha Dist:- Cuttack

SL NO	NAME OF MATERIAL	QUANTITY IN CUM	COST OF MATERIAL	TOTAL COST
1	Filling Spand	8.1783 cum	770.36	6531.3131
2	Clean Sand	9.1699	775.30	7109.1234
3	40 mm HBG Metal	10.7094 cum	2334.61	25002.2723
4	10 mm Chips			
5	20 mm CBG Metal			
6	Fly Ash Brick			
7	12 mm CBG Chips	7.6304 cum	2763.21	21084.3915

Total

~~579~~ 59727.4363

Received Rs 59727.4363 (Rupees fifty nine thousand seven hundred  
) ~~thirty seven & four three six three only~~

towards cost and transportation of above materials.

Date

paid by me

by

allowed  
by  
ME

Signature

Sign of Suppliers

Vehicle No:-