

PANCHAYAT SAMITI, KALYANSINGHPUR
RECEIPT CUM VOUCHER

Name of the Work:- Const of CC road from Talatadiguda to upara tadiguda
Voucher No- _____ Date:- _____

Details of Payment-

Sl No	Items	Quantity	Unit	Rate	Amount
1	HG Metal 40 mm	33.746	Cum	1841.21	62133.47
2	HG Chips 20mm	0.000	Cum	2273.50	0.00
3	HG Chips 12mm	15.891	Cum	2287.83	36355.91
4	HG Chips 4.7 mm	0.000	Cum	1600.73	0.00
5	HG Chips 10mm	0.000	Cum	2309.88	0.00
5	CORSE SAND	19.672	Cum	589.50	11596.64
4	Sand (fine)	24.818	Cum	594.44	14752.81
5	T&P	1	NOS	1211.00	1211.00
6	Display Board	1	NOS	0.00	0.00
7	TC of Cement	276	Bag	15.37	4242.12
8	Bricks	0	NOS	7.14	0.00
				Total	130291.96
				Say	130292.00
					9973.00

Deduct Royalty

Net Amount

Limited to Rs.

120319.00

Received a sum of Rs. 120319.00

(Rupees One lakh Twenty Thousand Three Hundred Nineteen Only
from the B.D.O, k.singhpur Block, through the Junior Engineer,
k.singhpur block towards supply of construction materials for the
by Vehicle no-

Paid by

Signature of Supplier

Address-

Junior Engi neer
Kalyansinghpur Block

Certified that the materials purchased by this
voucher are used for the above said work.

Junior Engi neer
Kalyansinghpur Block