


MATERIAL VOUCHER

Received Rs. 52589.02 / Rupees fifty two thousand five hundred eighty nine Only towards the cost of Building / Road materials as mentioned below for the work construction / Repair / Improvement of power road from R.D. Road to VAT & Carriage.
Netyongdaka panyo house Bepulangi.

	QUANTITY	UNIT COST	AMOUNT
1. Stone/Boulder	-		
2. Stone 30 size	-		
3. H.G. Metal Size	-		
4. Chips H.B.G. (2mm) Size →	7.04	1737.73	12234.07
Chips C.B.G. Size	-		
5. Sand. <u>motor</u> →	3.52	602.34	2121.37
<u>filling</u> →	63.80	599.27	38233.58
6. K.B. Brick 9" X 4, 11"	-		
7. Modrum.	-		
TOTAL			52589.02

Paid by me
Ahalya
 27/3/26
 Executant


Sanjay Kumar
 Supplier's Signature
 Vehicle No.

Received Rs. 10490.25 / Rupees Ten thousand four hundred ninety Only towards rent of tools and plant, centering, shutterings for this construction, / Repair / Improvement of power road from R.D. Road to and at basis.
Netyongdaka panyo house at Bepulangi.

Paid by me
Ahalya
 23/3/26
 Executant


Radeep Kumar Chaudhary
 Supplier