

## VOUCHER

I Sri Ajit Barik S/o Yegender Barik  
 Village Wanda PS Wanda Dist Nayudhup  
 received an amount of Rs. 2735/- (Rupees Two thousand seven hundred  
thirty five only towards supply of goods/items in connection with repair and  
Maintenance of Upper Wanda P.T. School by Vehicle bearing  
GD/17/2210 owned by me from concerned JE/GPTA/PEO D. Naik

Ajit Barik

Signature of the Vehicle Owner

| Sl. No. | Name of the Materials | Quantity | Rate in Rs. | Unit | Total Rs. |
|---------|-----------------------|----------|-------------|------|-----------|
| 1       | Earth                 |          |             |      |           |
| 2       | Filling Sand          |          |             |      |           |
| 3       | Sand(Clean Sand)      | 2.14     | 538.16      | cum  | 1153.17   |
| 4       | H.G. Metal            |          |             |      |           |
| 5       | Soiling Stone         |          |             |      |           |
| 6       | H.G. Chips            |          |             |      |           |
| 7       | R.R.H.G. Stone        |          |             |      |           |
| 8       | R.R. Stone            |          |             |      |           |
| 9       | Moorum                |          |             |      |           |
| 10      | Bricks                |          |             |      |           |
| 11      | Fly Ash               |          |             |      |           |
| 12      | Centering Material    |          |             |      |           |
| 13      | Mixture Machine       |          |             |      |           |
| 14      | Wax Polish            | 5.70     | 8.5         | sqm  | 48.48     |
| 15      | White Cement          | 0.74     | 2059.80     | qtl  | 1533.58   |
| 16      |                       |          |             |      |           |

G. Total Rs. 2735.00

Rupees Two thousand seven hundred thirty five only

20/11/22  
AE

Therofore