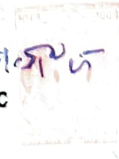


MONEY RECEIPT

I Sri ପ୍ରକାଶ ମହାପାତ୍ର S/O ନିତ୍ୟ ମହାପାତ୍ର
of Village କାମାରମାଳ, PS- Parjang, Dist- Dhenkanal supplied the following
materials in the Vehicle No. ODGL 2550 for the work PWD Road to Ambapalash main Road
And received a sum of Rs 259245.00
(Rupees Two Lakh fifty nine thousand two hundred forty five only) only towards cost of
materials from Sri J.E. Parjang

SI No	Description of Materials	Unit	Qty	Rate	Amount	
1	Sand for Filling	Cum	23.70750	478.15	11335.74	
2	Sand for Mortar	Cum	27.944494	483.09	13499.71	
3	40mm Metal	HBG	Cum			
		CBG	Cum	31.6143	1857.16	58712.81
4	Chips	20mm	Cum			
		12mm	Cum	24.27469	2258.53	54825.11
		10mm	Cum			
		6mm	Cum			
5	Cement	Bags	325	317.94	103330.24	
6	TC of Cement				417.00	
7	Non Sal wood scantling & plants (Tentera, Kasi, Gamhari, Kuruma (BRM104))	Cum	0.195845	58573.086	11471.22	
8	Non-sal bullahs 75mm. mean dia of any length. (BRM092)	Mtr	9.24210	229.106	2117.42	
9	Vibrator Charges				935.00	
10	Display Board				2601.00	
				TOTAL	259245.00	


PAID BY ME


REC LIER