

MATERIAL VOUCHER

Received Rs 1,91,202 /- (Rupees one lakh ninety-one
thousand two hundred - two only) Only towards the cost of
 Building/ Road Materials as mentioned below for the work
 construction/ Repair/ Improvement Power Road
 VAT & Carriage.

	QUANTITY	UNIT COST	AMOUNT
1. Stone/ Boulder			
2. Stone 30 Size			
3. H. G Metal.....Size			
4. Chips H.B.G. <u>12 mm</u> Size	53.66 cum	1983.03	103744.46
Chips C.B G.....Size			
5. Sand. <u>filling sand</u>	113.63	403.97	45905.37
<u>mortar sand</u>	26.83 cum	407.34	10930.83
6. K.B Brick <u>9" x 4" x 11"</u>	192.61 qntL	15.37	28623.20
7. Mould <u>concreting shuttering</u>			2000.20
<u>Display Board</u>			
TOTAL	191,202.20		

Says: 191,202.20 RS

Paid by me Girija Devi Sam

Executant



Su Girija Devi Sam Randa Randa signature

Received Rs...../(Rupees.....)
 Only towards rent of tools and plant,
 cantering, shuttering's for this construction, /Repair / Improvement

Paid by me

Executant