


RECEIPT

Received Rs.164153/- (Rupees One Lakh Sixty Four Thousands One Hundred Fifty Three) only
A.SAHOO (AE) towards supplying the following materials for the work "CONST OF C.C ROAD
FROM VILLAGE TO SMASAN GHAT, JARIPANGA OF TEMBAGUDA G.P." By my vehicle bearing

No. 0018C5403/04

SL. NO.	ITEMS	QUANTITY	UNIT	RATE	AMOUNT
1	BRM029 (SAND (FILLING))	23.1912	1 Cum.	673.450	15618.114
2	BRM028 (SAND)	21.2097038	1 Cum.	678.390	14388.451
3	BRM045 (METAL 40 MM)	27.2059	1 Cum.	1154.510	31409.507
4	BRM056 (CHIPS 12 MM)	15.213488	1 Cum.	1763.770	26833.093
5	BRM340 (CEMENT)	119.4969713	1 Qtl	603.070	72065.038
6	BRM104 (NON SAL WOOD)	0.0535602	1 Cum.	58620.646	3139.734
7	BRM092 (NON SAL BULLAHS)	2.5276	1 Mtr.	276.666	699.290
		TOTAL		Rs.	164153.23

PAID BY ME


23/03/26
(AE)

Ataxa kumar Sahu

