

Material / Labour component Receipt

Received a sum of Rs . **2,58,298**

(Rupees Two Lakhs Fifty Eight Thousand Two Hundred
Ninty Eight Only)

from Prachi Prangya Sahoo, AE

towards Supply of the following

Materials for the Work:-

CONSTRUCTION OF CC ROAD WITH PAVER BLOCK AT
DAKHINESWAR MOHADEV TEMPLE AT PATHARAPAKA

Signature-

S/o-

Village-

GP-

List of material supplied

Sl No	Name of Material	Quantity	Rate		Amount
1	River Sand	24.61	336.51	Rs	8,280.00
2	Fine sand	24.13	780.67	Rs	18,840.00
3	Metal	28.34	2,168.91	Rs	61,466.00
4	Chips	19.93	2,580.53	Rs	51,421.00
5	Brick	0	6.60	Rs	-
6	Unskilled	220	462.00	Rs	1,01,640.00
7	s.skilled	0	512.00	Rs	-
8	skilled	20	562.00	Rs	11,447.00
9	h.skilled	0	612.00	Rs	-
10	vibrator charges			Rs	552.00
11	Displayboard			Rs	5,000.00
12	Shuttering			Rs	-
				Total RS.	2,58,646.00
				say, Rs.	2,58,298.00

(Rupees Two Lakhs Fifty Eight Thousand Two Hundred Ninty Eight Only)

Paid by me