

## Money Receipt

C.R No: - 29/2024-25 Voucher No:

Date :

Name of the work- Maintenance of Kalyan Mandap

Name of G.P :

Chhadmunda Gram

Name of Village :-

Chhadmunda Gram

Estimated cost :-Rs 2( 300000

Scheme:- 5th SFC GIA 2024-25

I Received Rs 17250(Rupees Seventeen thousands two hundred Fifty only) from

Puspanjali Murmu A E towards the cost/ construction of supplying

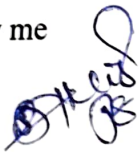
following materials for the above work using the tractor no : .....

and Trolly No : .....

SL No	Materials	Unit	Qty	Rate(Rs)	Amount
1	Filling sand	cum			
2	Fine sand	cum	20.64	709.36	14641
3	Laterite(Moorum)	cum			
4	Fly Ash Brick	cum			
5	40 mm HGHB metal	cum			
6	RR HG Stone	cum			
7	20mm.CB chips	cum			
8	12mm CB chips	cum			
9	10mm CB chips	cum			
10	Centering				
11	Carriage of Paver				
12	Carriage of tile				
13	Carriage of HYSD Bar				
14	Transportion of cement				2109
15	white cement				
16	Concrete Mixture				
17	Generator				
18	Binding Wire				
19	Sign Board				500
20	paver Block cost				
21	paver block carrage				
22	T & P				

**Total Rs. 17250**

Paid by me



Signature

Name :-

S/O:-

Village :



plier