

I Sri Papia Huilka S/o \_\_\_\_\_ Village Halua

GP Halua Beg to state that an Amount of Rs. 56396.00/-

(Rupees Fifty six thousand three hundred ninety six) Only

has been received by me from sri BDO Rayagada towards supply of the following materials

at work site for the Work of Const. of B/wall at GP office,

Halua by my Vehicle regd No OD18D5101.

loading & unloading transportation charges of the materials as follows.

Date-

### DESCRIPTION OF MATERIALS

1. 40cm HGB Metal :	4.78	Cum @ Rs.	1421.31	/ Cum Rs.	6795.00
2. 20mm Chips :	1.66	Cum @ Rs.	1853.60	/ Cum Rs.	3085.00
3. 10mm Chips :	1.11	Cum @ Rs.	1889.98	/ Cum Rs.	2097.00
4. Bricks:	6170	Cum @ Rs.	5.36	/ Cum Rs.	33096.00
5. Sand Mortar :	10.54	Cum @ Rs.	548.19	/ Cum Rs.	5778.00
6. Sand for Filling :	1.00	Cum @ Rs.	543.25	/ Cum Rs.	541.00
7. T.C. of Cement :	77.00	Bags @ Rs.	15.37	/ Bags Rs.	1183.00
8. T.C. of Steel :	2.07	Bags @ Rs.	30.73	/ Bags Rs.	64.00
9. Display Board :		No.		/Rs.	551.00
10. Centring :(Non-sal wood)				/Rs.	2410.00
11. Centring :(Non-sal bullahs)				/Rs.	445.00
12. SCAFFOLDING CHARGES				/Rs.	509.00
				<b>Total Rs.</b>	<b>56554.00</b>
				<b>Or Say Rs.</b>	<b>56396.00</b>

Total Amount in Words :- ( fifty Six thousand three hundred ninety six ) Only

*Paid by me*  
*Dipak Kumar*  
*3.11.22*  
**Bank Details:**  
Janiot Engineering  
Rayagada Bldg

*9/19/21*  
Certified that the particulars given above are true & correct.