

## RECEIPT

I Sri. Pradip Kankar S/O:- Beda Kankar

Village:- Tamlangra P. S. :- Purangra Dist:-

Received Rs. 301304.73 (Rupees. Three Lacs One Thousand Three Hundred

Four and Seventy Nine Paise only towards supply of the following quantity of materials/ hire charges of materials required for execution of the work :- Provision of G.P. Facility Centre at Demenguda.

Sl No	Items of materials	Unit	Qty.	Rate (RS)	Amount (Rs)
1	Cost & TC of h.g stone	Cum			
2	Cost & TC of stone (other than granite)	Cum			
3	Cost & TC of 4cm h.b.h.g metal	Cum	26.53	2139.16	55788.89
4	Cost & TC of h.b.h.g 10mm chips	Cum	12.28	2556.58	31407.75
5	Cost & TC of c.b.h.g 10mm chips	Cum	18.427	2520.20	46441.22
6	Cost & TC of sand for mortar	Cum	28.432	1254.79	34540.02
7	Cost & TC of sand for filling	Cum	43.55	411.11	17907.14
8	Cost & TC of C.B bricks	1000 nos			
9	Cost & TC of C.B brick khoa	Cum			
10	Cost & TC of moorum	Cum			
11	Cost & TC of 6mm size c.b.h.g chips	Cum			
12	Cost & TC of soiling stone	Cum			
13	Cost & TC of 4 to 9 cm size soiling stone	Cum			
14	Cost & TC of metal (other than granite)	Cum			
15	Hire charges for supply of centering & shuttering materials for the work	As per actual			95965.50
16	Hire charges for supply of T&P for the work	As per actual			
17	Cost of Display Board	Each			5000.00
18	T.C of Cement	1Qnti	173.558	66.402	11524.59
19	T.C of M.S Rod	1Qnti	41.1075	66.402	2729.62
20	<b>TOTAL</b>			Rs	301304.73

(Rupees. Three Lacs One Thousand Three Hundred Four and Seventy Nine Paise) only.

*Ml*

Signature



supplier