MONEY RECEIPT

C/R No :-

Voucher No :- 1

Date :- 02.04.2026

Name of the Work :- Dev. Of Rural Haat at Kural

Name of the GP :- Kural

Name of the Village :- Kural

Estimated Cost :- Rs. 10,00,000.00

Name of the Scheme:- 5th SFC

I received Rs. 289914.00 (Rupees Two Lakh Eight Nine Thousand Nine Hundred Forteen Only) from JE Odagaon towards the cost./construction of supplying following materials for the above work .

Sl. No	Materials	Unit	Qty	Rate(Rs.)	Amount(Rs.)
1	sand (Filling)	cum	67.37	332.58	22407.24
2	sand (Mortar)	cum	46.77	716.59	33514.91
3	40mm metal C.B	cum	35.47	1295.11	45937.55
4	20mm chips C.B	cum	10.54	1701.40	17932.76
5	12mm chips C.B	cum	17.62	1737.73	30618.80
6	10m chips C.B	cum	7.02	1759.78	12353.66
7	Non sal wood	cum	0.42	58573.09	24542.12
8	Non sal bullah	rmt	1.97	229.10	451.33
9	sal bullah	rmt	40.19	250.17	10054.17
10	Fly Ash Brick	nos	14055.00	5.25	73734.78
11	Binding wire	kg	12.12	90.10	1092.01
12	Displayboard				5000.00
13	T&P, Other carriage charges				12275.00
				Total = Rs	**289914.00**

Paid by me

Signature