

RECEIPT

I Sri Narahari Sethi s/o Gagan Sethi, vill- Naroda Dist -Khordha had supplied Sand, chips, metal as per the quantity mentioned below using my Truck No

OD-23E1665 and received ₹ 69,892.00 towards cost and transportation charges of Construction Materials as below.

Sl no	Materials	QTY	UNIT	RATE/UNIT	AMOUNT
1	SAND(mortar)	1.82	M ³	₹ 513.94	₹ 935.00
2	SAND(Filling)	9.03	M ³	₹ 507.55	₹ 4,583.00
3	METAL	4.63	M ³	₹ 2,496.66	₹ 11,553.00
4	CHIPS 20mm	3.60	M ³	₹ 2,883.70	₹ 10,387.00
5	CHIPS 10mm	2.40	M ³	₹ 2,999.08	₹ 7,201.00
6	Sal bullah(75mm to 120mm)	6.99	Rmt	₹ 54.94	₹ 384.00
7	Non Sal bullah(75mm to 120mm)	.963	Rmt	₹ 32.19	₹ 31.00
8	Non Sal wood scantling and planks	.086	M ³	₹ 58,648.20	₹ 5,049.61
9	Fly ash bricks	4725.00	Each	₹ 6.30	₹ 29,768.00

Total ₹ 69,891.61

Say ₹ 69,892.00

C.S

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Narahari Sethi