

## MONEY RECEIPT

I Sri MANGULU SAHOO S/O LOKANATH SAHOO  
of Village PATARAPADA, PS- Parjang, Dist- Dhenkanal supplied the following  
materials in the Vehicle No. OD-19A-5312 for the work Construction of C.C road  
from Bandasaha school Lamidhar Bilwal house to Jambeswar Naik house  
(Rupees Two lakh sixty eight thousand eight hundred four And received a sum of Rs. 268884.00  
materials from Sri. Mrs. Pinky Behera Gupta only towards cost of

SI No	Description of Materials	Unit	Qty	Rate	Amount	
1	Sand for Filling	Cum	29.42	387.01	11384.67	
2	Sand for Mortar	Cum	28.76	483.09	13894.15	
3	40mm Metal	HBG	Cum			
		CBG	Cum	32.76	1903.16	62339.91
4	Chips	20mm	Cum			
		12mm	Cum	24.77	2304.53	57073.99
		10mm	Cum			
		6mm	Cum			
5	Cement	Bags	334	317.93	106188.62	
6	TC of Cement				1545.40	
7	Non Sal wood scantling & plants (Tentera, Kasi, Gamhari, Kuruma (BRM104))	Cum	0.18	58573.086	10543.16	
8	Non-sal bullahs 75mm. mean dia of any length. (BRM092)	Mtr	8.533	229.106	1954.96	
9	Vibrator Charges				3958.97	
				<b>TOTAL</b>	<b>268884.00</b>	

PAID BY ME

*Mangula SAHOO*

RECEIVER / SUPPLIER

*[Signature]*