

MATERIAL VOUCHER

Received Rs. 1,37,077.669 Rupees one lakh thirty seven thousand
one hundred seventy seven only Only towards the cost
of Building / Road materials as mentioned below for the work construction / Repair / Improvement
of cover road from Kalya house VAT & Carriage.
to Kalya house of ward no 108. noli

	QUANTITY	UNIT COST	AMOUNT
1. Stone/Boulder	-	-	-
2. Stone 30 size	-	-	-
3. H.G. Metal . 4mm. Size →	41.431	1466.56	60761.729
4. Chips H.B.G. . 12mm. Size →	29.425	1867.93	54965.25
Chips C.B.G. Size	-	-	-
5. Sand: <u>morta</u> →	35.428	602.64	21350.69
6. K.2 Brick 9" X 4, 11"	-	-	-
7. Mortum.	-	-	-

TOTAL 1,37,077.669

Paid by me

Akash
31/3/22
 Executive
 Junior Engineer
 Chhatrapur Block

Jagan Mohan

 Supplier's Signature
 Vehicle No.

0007P-0781

Received Rs. _____ (Rupees _____)
 Only towards rent of
 tools and plant, centering, shutterings for this construction, / Repair / Improvement
 and at basis.

Paid by me.

Akash
31/3/22
 Junior Engineer
 Executive
 Chhatrapur Block

Supplier