

VOUCHER

25.02.26

Sl No. 1088

ASHOK KUMAR SAMAL

At-Narigan, Po-Biripata, Ps-Mangalpur, Jajpur

I, Sri Ashok K. S. Sme Recieved a sum of Rs. (Rupees) only towards the transportation & supply of materials as noted below the following building/ roads as required through Truck/ Tipper/ Tractor bearing No. from Block Development Officer, Dasarathpur For the work Imp. of Roul. from B.D. Roul. to Bazante Narak House.....

SL.NO	MATERIALS	QUANTITY	Unit	RATE	AMOUNT IN RS.
1	40mm size CBHG. Metal	13.47	Cum	2170.51	29.237
2	10mmsize Cr. Br. Chips		Cum		
3	12mm size Cr. Br. Chips	9.92	Cum	2616.31	25.954 ✓
4	20mm size Cr. Br. Chips		Cum		
5	Filling sand	9.07	Cum	347.95	3156. ✓
6	Mortar sand	11.69	Cum	873.69	10.213 ✓
7	Brick Masonary		Nos.		
8	Moorum		Cum		
9	Vetrified Tile (600 X 600)				
10	Floor Tile				
11	Wall Tile				
12					
13					
				TOTAL	68.560

(Rupees Sixty Eight thousand five hundred Sixty Only)

Account No -263001000002801

Bank Name -Indian overseas Bank

IFSC Code -IOBA0002630

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Ashok K. S. Sme
Proprietor
Signature