

BILL-CUM-MONEY-RECEIPT VOUCHER

I, Sri..... Prasant Kumar Sahureceived Rs..... 26651.00/-.....

Rupees(..... Twenty six thousand six hundred fifty one)Only from

Sri A.F. Ahagathtowards costs & Carriage

of the following materials supplied by me on my Tractor No O.D. DGA 8098/8029

for the work..... Const. of dam from Achikhananda, Gachhoyat,

..... house to Majhraki pondal,

SI No	Item	Quantity	Unit		Rate		Amount
1	Sand F	6.41	Cum	Rs	803.65	Rs	5151.00
2	Sand M	21.68	Cum	Rs	808.59	Rs	17531.00
3	T.C Of HYSD	16.05	Nos.	RS	12.40	RS	199.00
4	T.C Of Cement	304	Bags	RS	12.40	RS	3770.00
Total						Rs	26651.00

Prasant Kumar Sahu



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