

BILL-CUM-MONEY-RECEIPT VOUCHER

I, Sri Prasant Kumar Sahu received Rs. 47205.00/-

Rupees (fourty seven thousand two hundred for) Only from

Sri A.F. Ahagark towards costs & Carriage

of the following materials supplied by me on my Tractor No OD. 66A. 8028/8029

for the work cont. of drain from Bichhananda Gochhayat
house to majhrali pondal.

Sl No	Item	Quantity	Unit		Rate		Amount
5	Non sal bullah	40.24	m	Rs	276.67	Rs	11132.00
2	20mm Chips	19.3659	Cum		1862.71	Rs	36073.00

Total Rs 47205.00

Prasant Kumar Sahu



seen

(Signature)