

BILL-CUM-MONEY-RECEIPT VOUCHER

I, Sri Prasanta Kumar Sahu received Rs 50094.00/-

Rupees fifty thousand ninety four Only from

Sri A. Bhogal towards costs & Carriage

of the following materials supplied by me on my Tractor No OD.05A.2022/2029

for the work cutt. of diam from Bichikaranda

Guchoyal howe to majitaki pondal.

SI No	Item	Quantity	Unit	Rate	Amount
5	Non sal wood	0.85	Cum	Rs 58620.65	Rs 50094.00
Total					Rs 50094.00

Prasanta Kumar Sahu



Seen
(Signature)