

# CREDIT MEMO

I Sri Rajkumar Sahu received a sum of Rs. 101215.00

Rupees (one lakh one thousand two hundred fifteen only)

towards the transportation and supply of materials as noted below for the following building / roads as required through Truck / Tractor bearing No. 017199-0373 from the Block Dev. Officer, Lanunipara through Sri Medanant Sahoo AE

Name of the Building/Roads .....

| Sl. No | Materials    | Qty      | Rate       | Cost     |
|--------|--------------|----------|------------|----------|
| 1      | 2            | 3        | 4          | 5        |
| 1      | Sand         | 20.27 cu | 808.59/cu  | 16293.00 |
| 2      | Filling Sand | 9.76 cu  | 803.65/cu  | 7844.00  |
| 3      | Metal        | 22.97 cu | 1726.96    | 39683.00 |
| 4      | Boulder      |          |            |          |
| 5      | Chips        | 17.57 cu | 2128.33/cu | 37395.00 |
| 6      | Bricks       |          |            |          |
| 7      | Moorum       |          |            |          |
| 8      | Khoa         |          |            |          |

Total Rs 101215.00

(Rupees one lakh one thousand two hundred fifteen only)

Signature [Signature]  
 Vill. [Signature]  
 Po. [Signature]  
 Dist. [Signature]

Certified that the above materials are / is actually supplied by Sri Rajkumar Sahu at the worksite Chanda Chaur N

[Signature]

[Signature]  
 J.E.  
 Lanunipara Block  
[Signature]