

MONEY RECEIPT

C/R No :-

Voucher No :- 1

Date :- 27/04/26

Name of the Work :-

CONSTRUCTION OF CC ROAD FROM BENUDHAR
DAS HOUSE TO DANKANASAN TEMPLE AT CHHAMU SAHI

Name of the GP :-

Komanda

Name of the Village :- Komanda

Estimated Cost :-

Rs. 4,00,000.00

Name of the Scheme:-

Bikashita Gaon
Bikashita
Odisha

I received Rs. 1,55,622 /- (Rupees one lakh fifty five thousand six hundred twenty two Only) from JE Odagaon towards the cost./construction of supplying following materials for the above work .

SL.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM029 (filling sand)	16.25	1 Cum	332.58	5403.59
2	BRM028(Mortar sand)	29.46	1 Cum	716.59	21110.07
3	BRM044 (40mm metal)	36.98	1 Cum.	1230.01	45490.69
4	BRM056 (12mm chips)	21.93	1 Cum.	1672.63	36687.68
5	BRM104 (Non Sal wood scantling & plants)	0.10	1Cum.	58573.09	5762.98
6	BRM092(Non-sal bullahs)	4.64	1Mtr.	229.11	1063.76
7	Displayboard				5000.00
8	T&P , Carriage Charges				35103.00
Total: Rs.					155622.00



Paid by me

Lokanath Pradhan

