

## MONEY RECEIPT

I Sri Harihara Sahar s/o Hrusikesh Sahar

of Village Kankili, PS- Parjang, Dist- Dhenkanal supplied the following

materials in the Vehicle No. OR19P8371 for the work Thadakhanda Adobast

Sahi ce Road. And received a sum of Rs. 276025-00

(Rupees Two lakh seventy six thousand twenty five) only towards cost of materials from Sri Bhalawan Dehera.

SI No	Description of Materials	Unit	Qty	Rate	Amount	
1	Sand for Filling(BRM029)	Cum	24.604	478.15	11764.40	
2	Sand for Mortar(BRM028)	Cum	29.2310	483.09	14121.20	
3	40mm Metal(BRM044)	HBG	Cum			
		CBG	Cum	35.3640	1995.16	70556.84
4	Chips(BRM056)	20mm	Cum			
		12mm	Cum	23.09800	2396.53	55355.05
		10mm	Cum			
		6mm	Cum			
5	Cement(BR340)	Bags	335	317.93	106506.55	
6	TC of Cement				304.33	
7	Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma (BRM104 )	Cum	0.18880	58573.09	11058.60	
8	Non-sal bullahs 75mm. mean dia of any length. (BRM092)	Mtr	8.91000	229.106	2041.33	
9	Vibrator Charges				4316.51	
				<b>TOTAL</b>	<b>276025.00</b>	



*(Signature)*  
RECEIVER / SUPPLIER

PAID BY ME