

RECEIPT

I Sri, Sishir kumar Samanta, Village:- Boden, Dist- Nuapada, receive a sum of Rs- 156700.00 (rupees One Lakh Fifty Six Thousand Seven Hundred) Only for the Block Development Officer, ps-Boden towards cost carriage of metarials carriage done by my tractor no :OD 26 3624 and Trolly no :- 3625 as detailed for the “ **Construction of CC Road at Patalganga mandir Gosala House to Main road at patalganga**”

Sl no	DISCRIPTION OF ITEM	UNIT	QNTY	RATE	AMOUNT
1	40 MM METAL	cum	42.10	1401.46	59001.00
2	12 MM SIZE CHIPS	cum	31.50	1802.83	56789.00
3	SAND FOR FILLING	cum	21.50	608.35	13080.00
4	SAND FOR MORTAL	cum	36.75	613.29	22538.00
5	CEMENT TRANSPORTATION	Bags	427	12.39	5292.00
Total					156700.00




Signature of Supplier

Paid by me

Er. Jugeswar Naik
AF Boden


Junior Engineer
Boden Block