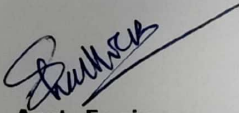


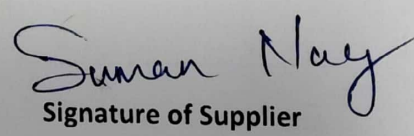
RECIPT

Received @.Rs 177946/- Rupees One Lakh SeventySeven Thousand Nine Hundred FourtySix Only from **SUMAN NAG** towards the cost of materials and transpotation charges for following materials for the work :- **CONSTRUCTION OF CC ROAD FROMDORA SAHI TO HARIJANA SAHI**

Sl.No.	Material Name	Description	Qty	Unit	Rate	Amount
1	BRM029	sand filling	51.84	1 Cum	413.05	21,413
4	BRM104	Centering & Shuttering	0.08	1 Cum.	58668.21	4,517
5	BRM092	Centering & Shuttering	3.63	1 Mtr.	324.23	1,177
2	BRM028	sand mortal	44.32	1 Cum	417.99	18,525
3	BRM044	4cm size Hg Metal(TC)	60.83	1 Cum.	1291.11	78,538
6	BRM056	12mm size HG Chips(TC)	27.80	1 Cum.	1737.73	48,309
7		T & P				5,467
Total						177,946

May be allowed


Asst. Engineer
Muniguda, Block


Signature of Supplier

Paid by me

