

No. 61

RECEIPT

Date _____

Received Rs. 1,19,064/- Rupees one lakh nineteen thousand
sixty four only

M. T.S. Rao, A.E. towards supplying of materials at work site in-
cluding all cost and transportation charges of materials for the
work Moderatization & Expansion of works K. Maliga primary school

| Sl. No. | Name of the Item | Qty. | Rate/Cum | AMOUNT | |
|--------------|----------------------------------|----------|----------|-----------------|-----------|
| | | | | Rs. | Ps. |
| 1. | Crusher Chips/hgh (20 mm size) ✓ | 1.5811 | 1326.01 | 20961 | 00 |
| 2. | Crusher Chips/hgh. Metal | 29.934 | 1226.01 | 362011 | 00 |
| 3. | Chips 12mm | 1.172 | 1672.63 | 1960.00 | |
| | | 0.1561 | 1644.68 | 265.00 | |
| 4. | Saand forMortar ✓ | 30.62 | 352.89 | 108061 | 00 |
| 5. | Sand for Filling | | | | |
| 6. | Cement | | | | |
| 7. | Bricks ✓ | 10690.90 | 6.006 | 642171 | 00 |
| 8. | Bricks Flyash | | | | |
| 9. | Bills & Plans | | | 30191 | 00 |
| TOTAL | | | | 1,19,064 | 00 |

May be allowed

Assistant Engineer
AE
Rao

Paid by me
Assistant Engineer
AE
Rao

Supplier
K. Maliga T. Rao
Signature

ODISE 9428