

BILL

TO

RAYAGADA , GAJAPATI

SIR , I WISH TO SUPPLY THE FOLLOWING MATERIALS FOR THE WORK..... (cont. of page)

of separation in concrete @ 1000 MANPISA
AS PER DIRECTION OF J.F / A.E.

SLNO	NAME OF THE MATERIALS	QTY.	RATE	AMOUNT
01	STONE			
02	METAL (4000)	41.49	1799.06	₹ 74353.20
03	CHIPS (12000)	20.22	2192.42	₹ 44399.20
04	SAND (F)	14.08	868.21	₹ 12163.20
05	SAND MOORUM (M)	31.08	822.69	₹ 25084.20
06	SOLING STONE			
07	BRICK			-
08	T & P			-
09	CENTRING AND SHATTERING			-
10	SIGN BOARD & PHOTOGRAPH			3089.20
			TOTAL=	162980.20

(Handwritten signature)

K. Ramesh


TRUCK / TRACTOR NO ... OD 20 B 8178

BILLED & CANCELLED

Psaad for payment of (Rupees.....)
..... only towards cost of

Received (rupees only)

From B.D.O. Rayagada towards supply of materials.