

**BILL**

TO  
RAYAGADA, GAJAPATI

SIR, I WISH TO SUPPLY THE FOLLOWING MATERIALS FOR THE WORK Const. of Road  
at Santaraj in Commerce @ dt 19/12/98 AS PER DIRECTION OF J.E./A.E.

SLNO	NAME OF THE MATERIALS	QTY.	RATE	AMOUNT
01	STONE			-
02	METAL			-
03	CHIPS			-
04	SAND			-
05	MOORUM			-
06	SOLING STONE			-
07	BRICK			-
08	<del>Worked @ 1000</del> <u>CCP</u>	0.12	58668.906	Rs 9924.72
09	CENTRING AND SHATTERING	2.69	224.226	Rs 2493.20
10	SIGN BOARD & PHOTOGRAPH			
			<b>TOTAL=</b>	12467.92

*[Handwritten Signature]*

*K. Ramesh*  
  
SIGNATURE

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.