

PANCHAYAT SAMITI, KOLNARA

RECEIPT CUM VOUCHER

Name of the Work:- Const of CC Road at Goudaguda

Voucher No-

Date:-

Details of Payment-

Sl No	Items	Quantity	Unit	Rate	Amount
1	HG Metal 40 mm	28.485	Cum	1606.85	45771.12
2	HG Chips 20mm	0.000	Cum	2403.70	0.00
3	HG Chips 12mm	13.878	Cum	2043.47	28359.28
4	HG Chips 4.7 mm	0.000	Cum	1730.93	0.00
5	HG Chips 10mm	0.000	Cum	2440.08	0.00
5	Filling Sand	4.901	Cum	656.44	3217.21
4	Sand (fine)	21.182	Cum	661.38	14009.35
5	T&P	1	NOS	1308.00	1308.00
6	Display Board	1	NOS	3822.00	3822.00
7	TC of Cement	236	Bag	20.00	4720.00
8	Bricks	0	NOS	7.14	0.00
				Total	101206.96
				Say	101207.00
					10728.00
					90479.00

Deduct Royalty

Net Amount

Limited to Rs.

90479.00

Received a sum of Rs. 90479.00

(Rupees Ninety Thousand four Hundred Seventy Nine Only
from the B.D.O.Kolnarar Block, through the Junior Engineer, Kolnara,
block towards supply of construction materials for the abovework .
by Vehicle no-

Paid by

Signature of Supplier

Address-

Junior Engi neer
Kolnara Block

Certified that the materials purchased by this
voucher are used for the above said work.

Junior Engi neer
Kolnara Block