

PANCHAYAT SAMITI, KOLNARA

RECEIPT CUM VOUCHER

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

Voucher No-

Date:-

Details of Payment-

SI No	Items	Quantity	Unit	Rate	Amount
1	Centering & Shuttering for mass concrete	76.900	Sqm	152.10	11696.49
2	Centering & Shuttering Column & Beam	0.000	Sqm	320.70	0.00
2	Centering & Shuttering for Lintel	0.000	Sqm	302.13	0.00
4	Centering & Shuttering Slab Concrete	0.000	Sqm	315.71	0.00
				Total	11696.49
				Say	11696.00
				Net Amount	11696.00

Received a sum of Rs. 11696.00

(Rupees Eleven Thousand six hundred ninety six ) Only

from the B.D.O, Kolnara Block, through the junior engineer, Kolnara Block towards supply of  
by Vehicle no-

Paid by

Signature of Supplier

Address-

Junior Engineer

Kolnara Block

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

Junior Engineer

Kolnara Block