


RECEIPT

Received Rs.227862/- (Rupees Two Lakhs Twenty Seven Thousands Eight Hundred Sixty Two) only A.SAHOO (AE) towards supplying the following materials for the work "CONST OF CULVERT AT BALIGUDA OF TEMBAGUDA G.P." By my vehicle bearing No. OD 18 P 6121/22

SL. NO.	ITEMS	QUANTITY	UNIT	RATE	AMOUNT
1	BRM029 (SAND (FILLING))	3.7600	1 Cum.	699.490	2630.082
2	BRM028 (SAND)	26.8208625	1 Cum.	704.430	18893.420
3	BRM045 (METAL 40 MM)	48.6987	1 Cum.	1219.610	59393.422
4	BRM056 (CHIPS 12 MM)	1.072575	1 Cum.	2350.530	2521.120
5	BRM340 (CEMENT)	134.952969775	1 Qtl	609.015	82188.383
6	BRM341 (M.S RODS)	5.258163750	1 Qtl	6399.775	33651.065
7	BRM162 (BINDING WIRE)	4.006220000	1 Kg.	90.100	360.960
8	BRM104 (NON SAL WOOD)	0.234246322222	1 Cum.	58687.230	13747.268
9	BRM092 (NON SAL BULLAHS)	8.47098	1 Mtr.	343.250	2907.664
10	BRM084 (SAL BULLAHS)	6.782222222	1 Mtr.	364.310	2470.831
11	BRM060 (CHIPS 10 MM)	1.548180	1 Cum.	2372.580	3673.181
12	BRM052 (CHIPS 20 MM)	2.322270	1 Cum.	2336.200	5425.287
		TOTAL		Rs.	227862.68315

PAID BY ME


08/04/26
(AE)

