

RECEIPT

Received Rs.175209/- (Rupees One Lakh Seventy Five Thousands Two Hundred Nine) only
A.SAHOO (AE) towards supplying the following materials for the work "CONST OF DRAIN AT
DALIMBAPUR OF TEMBAGUDA G.P." By my vehicle bearing No. *OD 18P 6121/22*

SL. NO.	ITEMS	QUANTITY	UNIT	RATE	AMOUNT
1	BRM029 (SAND (FILLING))	8.7150	1 Cum.	673.450	5869.117
2	BRM028 (SAND)	19.7016750	1 Cum.	678.390	13365.419
3	BRM045 (METAL 40 MM)	34.3476	1 Cum.	1193.570	40996.265
4	BRM056 (CHIPS 12 MM)	5.055750	1 Cum.	2350.530	11883.692
5	BRM340 (CEMENT)	100.077862500	1 Qtl	606.637	60710.934
6	BRM341 (M.S RODS)	1.328236875	1 Qtl	6397.397	8497.259
7	BRM162 (BINDING WIRE)	1.011990000	1 Kg.	90.100	91.180
8	BRM104 (NON SAL WOOD)	0.456890400000	1 Cum.	58668.206	26804.940
9	BRM092 (NON SAL BULLAHS)	21.56112	1 Mtr.	324.226	6990.676
		TOTAL		Rs.	175209.48200

PAID BY ME

[Signature]
08/04/26
(AE)

