


## MONEY RECEIPT

I Sri Sankar Sahoo S/O Dibakar Sahoo  
of Village Dasahapur PS- Parjang, Dist- Dhenkanal supplied the following  
materials in the Vehicle No. ODTG 5466 for the work Consolidation of ce Road from  
Mahajan Sahi to Dalei Sahi And received a sum of Rs. 281,282.00  
(Rupees Two lakh eighty one thousand two hundred eighty two only towards cost of  
materials from Sri J E Parangana

SI No	Description of Materials	Unit	Qty	Rate	Amount	
1	Sand for Filling	Cum	23.77236	478.15	11366.76	
2	Sand for Mortar	Cum	31.108003	483.09	15027.97	
3	40mm Metal	HBG	Cum			
		CBG	Cum	36.2025	1857.16	67233.87
4	Chips	20mm	Cum			
		12mm	Cum	26.01349	2258.53	58752.24
		10mm	Cum			
		6mm	Cum			
5	Cement	Bags	359	308.61	110790.99	
6	TC of Cement				300.00	
7	Non Sal wood scantling & plants(Tentera, Kasi, Gamhari, Kuruma (BRM104 )	Cum	0.161802	58573.086	9477.24	
8	Non-sal bullahs 75mm. mean dia of any length. (BRM092)	Mtr	7.63560	229.106	1749.36	
9	Vibrator Charges				1584.00	
10	Display Board				5000.00	
<b>TOTAL</b>					<b>281282.00</b>	

PAID BY ME



Sankar Sahoo  
REC  LIER

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