

## MATERIAL STATEMENT

SI No	Item	Quantity cum	Cement qtl	Sand cum	Metal cum	Chips cum	Earth		Spall
1	Sand filling	12.42		12.42					
2	C.C(1:3:6)	41.92	96.00	20.12	40.25				
3	C.C.(1:2:4)	7.29	23.55	3.28		6.56			
4	Spall								0.00
5	E/W in filling						0.00		
	Total		119.55	35.82	40.25	6.56	0.00		0.00

239.00 Bag

### ROYALTY

SL NO	ITEM	QTY	UNIT COST	AMOUNT
1	SAND	35.82	35.00	1253.81
2	METAL (40MM)	40.25	130.00	5231.87
3	12MM CHIPPS	6.56	130.00	852.93
4	BRICK	0.00	54.88	0.00
	TOTAL RS			7339

### 10% DMF+5%EMF

SL NO	ITEM	QTY	UNIT COST	AMOUNT
1	SAND	35.82	5.25	188.07
2	METAL (40MM)	40.25	19.50	784.78
3	12MM CHIPPS	6.56	19.50	127.94
4	BRICK	0.00	8.23	0.00
	TOTAL RS			1101

### ADDITIONAL CHARGES

SL NO	ITEM	QTY	UNIT COST	AMOUNT
1	SAND	35.82	56.00	2006.09
2	METAL (40MM)	40.25	59.00	2374.46
3	12MM CHIPPS	6.56	59.00	387.10
4	BRICK	0.00	0.00	0.00
	TOTAL RS			4768

## MONEY RECEIPT

Received RS 127811.00 (Rupees One lakh twenty seven thousand eight hundred eleven )Only From Sudipta sahoo J.E Towards cost for supply of below mentioned material for the work -Construction of Bathing ghat near Cemetery at MV-12 Of Tumusapally GP Korukonda Block,  
Through my vehicle bearing no-

SL NO	ITEM	QTY	UNIT COST	AMOUNT
1	SAND	35.82	1301.84	46636
2	METAL (40MM)	40.25	1571.33	63238
3	12MM CHIPPS	6.56	2733.83	17937
4	BRICK	0	2079.25	0
	TOTAL RS			127811

