

Material List

Material List No. (1724002-ML-6785)

State :**MADHYA PRADESH** District :**KHARGONE** Block :**MAHESHWAR** Financial Year :**2018-2019**

Bank Name : **State Bank of India(00415)**

Branch Name : **KARHI(SBIN0030487)**

S.no	Vendor/IA/Applicant Name	Account No.	Work Name	Work Code	Bill No	Bill Date	Bill Amount	Transaction Type*
1	GOPAL	35294967346	कपिलधारा कूप निर्माण रामकुंवर बाई नैनसुख के खेत में	1724002021/IF/22012034416367	07	15/11/2018	40000	R

Sub Total Payment: **40000**

Total Payment: **40000**

* V-> Vendor,I-> Implementing agency Account,R-> Head of Household