

WB
AGRA

Govt. of West Bengal - Fireabad

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP-NSP (MIDMI) PROGRAMME TO THE STATE/UT OF WBHARAT DURING THE MONTH OF MAY, 2013

BILL NO: 01 Dated 26/6/13
Amount in Rupees Primary 8145

Sl. No.	Particulars	QTY. ISSUED	QTY. RECEIVED	Value at Bill Rate	VAT	Series	Other	Total Amount
1	NSP - 50/2013/Deer/1092-07 Shikhar Bagan, Durgam Chauri, Sec-23, Dehra Dun, U.P.	1572/2013	1572	453209-18128-	18128-	471337-	109207-000	
2	NSP - 50/2013/Deer/1092-07 Shikhar Bagan, Durgam Chauri, Sec-23, Dehra Dun, U.P.	1572/2013	1572	453209-18128-	18128-	471337-	109207-000	
3	NSP - 50/2013/Deer/1092-07 Shikhar Bagan, Durgam Chauri, Sec-23, Dehra Dun, U.P.	1572/2013	1572	453209-18128-	18128-	471337-	109207-000	
4	NSP - 50/2013/Deer/1092-07 Shikhar Bagan, Durgam Chauri, Sec-23, Dehra Dun, U.P.	1572/2013	1572	453209-18128-	18128-	471337-	109207-000	
5	NSP - 50/2013/Deer/1092-07 Shikhar Bagan, Durgam Chauri, Sec-23, Dehra Dun, U.P.	1572/2013	1572	453209-18128-	18128-	471337-	109207-000	
Total :-				1822829-	27313-	710149-	164537-000	

In case space as provided is not sufficient to cover the total issues made during the month, additional sheets to be used indicating page No's & programme details to be drawn.
One set of the Consignee receipts (Acknowledgements) obtained from the Authorized Nominee are to be kept in record of District Office & the other set to be forwarded to Regional Office with the triplicate set of bill for further needful.
Total Amount to be released Rs. 710149.00 in Words Rupees Seven lakh ten thousand one hundred forty five

Name: Chhikhar
Designation: Manager (Fin.)
Address: Food Corp. of India
Regional Office Agra
District Office Agra

Signature: Shw
Name: Area M. Layer
Designation: Area M. Layer
Date & Seal: Food Corporation of India
District Office Agra

