

UP
AGRA

Ran-Dist - Firozabad

Bill No: 06/10-02-2014


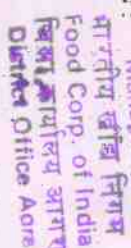
(UPRIS STAFFS)



Jan-2014



BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER N.P. - NSPE (INDIA) PROGRAMME TO THE STATE/ UT OF Uttar Pradesh DURING THE MONTH OF Jan-2014

Sl. No.	Particulars	Div. Allocated	Name of Deptt. from which Issued	Name and Designation of Authorized Nominee to whom issued	Quantity	Value at Bill Rate	VAT %	Other Levies	Total Amount	Progressive	
1	2	3	4	5	6	7	8	9	10	11	
1	Fza-S(D) 12/013/Rak/1	R/1-00	SWC	Shri. Raghunendra Singh Yadav	546-47170	226786	415/-	4%	241527	2133-07170	
					Wharst 27/1/2014	9071-			5670-		
						241527			2133-07170		
Total :-						226786	9071-		5670-	241527	2133-07170

In case space is provided is not sufficient to cover the total issues made during the month, additional sheets to be used indicating page No 1 & progressive totals to be drawn.
 In One set of the Consignee receipts (Acknowledgements) obtained from the Authorized Nominee are to be kept in record of District Office & the other set is forwarded to Regional Office with the triplicate set of bill for further needful.
 Total Amount to be released Rs. 241527=00 Two Lac forty one thousand five Hundred only -
 (in Words) Two Lac forty one thousand five Hundred only -

Signature: 
 Designation: Managar (P.N.S.)
 Name & Seal: 
 District Office Aore

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 Name & Seal: 
 District Office Aore

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