

Ran-DASH - Phrozabod


BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP-NSPE: MIDMI PROGRAMME TO THE STATES/UT OF Uttar Pradesh DURING THE MONTH OF Feb-2014

BILL NO: 07/13-03-2014
(UPPER STAGES)



Sl. No.	Particulars	QTY	UNIT	Rate	Value	Tax	Other	Total	Progress
1	MDP-5(1)/2013/208K/	811-00	SWC Pzd	Shri					
2	MDP1 dated 15/1/13	(U)							
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Total :- 109779-4391-2744-116914-2395-60000

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 & progressive totals to be drawn.
 In One set of the Consignee receipts (Acknowledgements) obtained from the Authorised 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. 116914/- (One Lac Sixty Thousand Nine Hundred fourteen only.)

Signature: 
 Name: Shri. S. S. Singh
 Designation: Area Manager
 Date & Seal: 
 Food Corporation of India
 District Office Agra

Signature: 
 Name: Shri. S. S. Singh
 Designation: Area Manager
 Date & Seal: 
 Food Corporation of India
 District Office Agra

Signature: 
 Name: Shri. S. S. Singh
 Designation: Area Manager
 Date & Seal: 
 Food Corporation of India
 District Office Agra

UP
AGRA

CORPORATION OF INDIA

Ran-Dist - Firozabad

BILL NO: 08/13-03-2014

(UPPER SIGN)

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER N.P. NSPE MIDN PROGRAMME TO THE STATE/UT OF RAJ. G.A. DURING THE MONTH OF

Sl. No.	Date	Particulars	Qty. Allocated	Name of Consignee	Name of Supplier	Value at Bill Rate	VAT %	Sales Tax %	Other Levies	Total Amount (Rs.)	Progressive Contribution %	Total Amount (Rs.)
1	15/02/13	MDM Dated 15/02/13	1622-00	SWC Fzd	Shri Raghunand 9 (Rajnd Bhr-14) Suresh Yadav	565/-	8%	4%	85%	611.10	12%	684.32
<p>Total :- 298973-11959-7474-318406-4732-93000</p>												

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's & progressive totals to be drawn.
 One set of the Consignee receipts (Acknowledgements) obtained from the Authorised 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. 318406/- (in Words Rupee) Three Lacs Eighty nine Thousand Four Hundred Six only

Signature: [Signature]
 Name: Manager (Fm.)
 Designation: Food Corp. of India
 District Office Agra

Signature: [Signature]
 Name: Area Manager
 Designation: Food Corporation of India
 District Office Agra