

(Lower / Upper Signs)

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NATIONAL SUPPLY AND PROGRAMME TO THE STATE/UT OF

JOHN G. W. SMITH, JUNIOR

Ru

May-2014

Sl. No.	Date	Particulars	Debit	Credit	Balance	Remarks
(1)	30/12/11	By Cash		10000	10000	
		To Cash	10000			
(2)	31/12/11	By Cash		10000	20000	
		To Cash	20000			
(3)	31/12/11	By Cash		10000	30000	
		To Cash	30000			
(4)	31/12/11	By Cash		10000	40000	
		To Cash	40000			
(5)	31/12/11	By Cash		10000	50000	
		To Cash	50000			
(6)	31/12/11	By Cash		10000	60000	
		To Cash	60000			
(7)	31/12/11	By Cash		10000	70000	
		To Cash	70000			
(8)	31/12/11	By Cash		10000	80000	
		To Cash	80000			
(9)	31/12/11	By Cash		10000	90000	
		To Cash	90000			
(10)	31/12/11	By Cash		10000	100000	
		To Cash	100000			
(11)	31/12/11	By Cash		10000	110000	
		To Cash	110000			
(12)	31/12/11	By Cash		10000	120000	
		To Cash	120000			
(13)	31/12/11	By Cash		10000	130000	
		To Cash	130000			
(14)	31/12/11	By Cash		10000	140000	
		To Cash	140000			
(15)	31/12/11	By Cash		10000	150000	
		To Cash	150000			
(16)	31/12/11	By Cash		10000	160000	
		To Cash	160000			
(17)	31/12/11	By Cash		10000	170000	
		To Cash	170000			
(18)	31/12/11	By Cash		10000	180000	
		To Cash	180000			
(19)	31/12/11	By Cash		10000	190000	
		To Cash	190000			
(20)	31/12/11	By Cash		10000	200000	
		To Cash	200000			
(21)	31/12/11	By Cash		10000	210000	
		To Cash	210000			
(22)	31/12/11	By Cash		10000	220000	
		To Cash	220000			
(23)	31/12/11	By Cash		10000	230000	
		To Cash	230000			
(24)	31/12/11	By Cash		10000	240000	
		To Cash	240000			
(25)	31/12/11	By Cash		10000	250000	
		To Cash	250000			
(26)	31/12/11	By Cash		10000	260000	
		To Cash	260000			
(27)	31/12/11	By Cash		10000	270000	
		To Cash	270000			
(28)	31/12/11	By Cash		10000	280000	
		To Cash	280000			
(29)	31/12/11	By Cash		10000	290000	
		To Cash	290000			
(30)	31/12/11	By Cash		10000	300000	
		To Cash	300000			
(31)	31/12/11	By Cash		10000	310000	
		To Cash	310000			
(32)	31/12/11	By Cash		10000	320000	
		To Cash	320000			
(33)	31/12/11	By Cash		10000	330000	
		To Cash	330000			
(34)	31/12/11	By Cash		10000	340000	
		To Cash	340000			
(35)	31/12/11	By Cash		10000	350000	
		To Cash	350000			
(36)	31/12/11	By Cash		10000	360000	
		To Cash	360000			
(37)	31/12/11	By Cash		10000	370000	
		To Cash	370000			
(38)	31/12/11	By Cash		10000	380000	
		To Cash	380000			
(39)	31/12/11	By Cash		10000	390000	
		To Cash	390000			
(40)	31/12/11	By Cash		10000	400000	
		To Cash	400000			
(41)	31/12/11	By Cash		10000	410000	
		To Cash	410000			
(42)	31/12/11	By Cash		10000	420000	
		To Cash	420000			
(43)	31/12/11	By Cash		10000	430000	
		To Cash	430000			
(44)	31/12/11	By Cash		10000	440000	
		To Cash	440000			
(45)	31/12/11	By Cash		10000	450000	
		To Cash	450000			
(46)	31/12/11	By Cash		10000	460000	
		To Cash	460000			
(47)	31/12/11	By Cash		10000	470000	
		To Cash	470000			
(48)	31/12/11	By Cash		10000	480000	
		To Cash	480000			
(49)	31/12/11	By Cash		10000	490000	
		To Cash	490000			
(50)	31/12/11	By Cash		10000	500000	
		To Cash	500000			
(51)	31/12/11	By Cash		10000	510000	
		To Cash	510000			
(52)	31/12/11	By Cash		10000	520000	
		To Cash	520000			
(53)	31/12/11	By Cash		10000	530000	
		To Cash	530000			
(54)	31/12/11	By Cash		10000	540000	
		To Cash	540000			
(55)	31/12/11	By Cash		10000	550000	
		To Cash	550000			
(56)	31/12/11	By Cash		10000	560000	
		To Cash	560000			
(57)	31/12/11	By Cash		10000	570000	
		To Cash	570000			
(58)	31/12/11	By Cash		10000	580000	
		To Cash	580000			
(59)	31/12/11	By Cash		10000	590000	
		To Cash	590000			
(60)	31/12/11	By Cash		10000	600000	
		To Cash	600000			
(61)	31/12/11	By Cash		10000	610000	
		To Cash	610000			
(62)	31/12/11	By Cash		10000	620000	
		To Cash	620000			
(63)	31/12/11	By Cash		10000	630000	
		To Cash	630000			
(64)	31/12/11	By Cash		10000	640000	
		To Cash	640000			
(65)	31/12/11	By Cash		10000	650000	
		To Cash	650000			
(66)	31/12/11	By Cash		10000	660000	
		To Cash	660000			
(67)	31/12/11	By Cash		10000	670000	
		To Cash	670000			
(68)	31/12/11	By Cash		10000	680000	
		To Cash	680000			
(69)	31/12/11	By Cash		10000	690000	
		To Cash	690000			
(70)	31/12/11	By Cash		10000	700000	
		To Cash	700000			
(71)	31/12/11	By Cash		10000	710000	
		To Cash	710000			
(72)	31/12/11	By Cash		10000	720000	
		To Cash	720000			
(73)	31/12/11	By Cash		10000	730000	
		To Cash	730000			
(74)	31/12/11	By Cash		10000	740000	
		To Cash	740000			
(75)	31/12/11	By Cash		10000	750000	
		To Cash	750000			
(76)	31/12/11	By Cash		10000	760000	
		To Cash	760000			
(77)	31/12/11	By Cash		10000	770000	
		To Cash	770000			
(78)	31/12/11	By Cash		10000	780000	
		To Cash	780000			
(79)	31/12/11	By Cash		10000	790000	
		To Cash	790000			
(80)	31/12/11	By Cash		10000	800000	
		To Cash	800000			
(81)	31/12/11	By Cash		10000	810000	
		To Cash	810000			
(82)	31/12/11	By Cash		10000	820000	
		To Cash	820000			
(83)	31/12/11	By Cash		10000	830000	
		To Cash	830000			
(84)	31/12/11	By Cash		10000	840000	
		To Cash	840000			
(85)	31/12/11	By Cash		10000	850000	
		To Cash	850000			
(86)	31/12/11	By Cash		10000	860000	
		To Cash	860000			
(87)	31/12/11	By Cash		10000	870000	
		To Cash	870000			
(88)	31/12/11	By Cash		10000	880000	
		To Cash	880000			
(89)	31/12/11	By Cash		10000	890000	
		To Cash	890000			
(90)	31/12/11	By Cash		10000	900000	
		To Cash	900000			
(91)	31/12/11	By Cash		10000	910000	
		To Cash	910000			
(92)	31/12/11	By Cash		10000	920000	
		To Cash	920000			
(93)	31/12/11	By Cash		10000	930000	
		To Cash	930000			
(94)	31/12/11	By Cash		10000	940000	
		To Cash	940000			
(95)	31/12/11	By Cash		10000	950000	
		To Cash	950000			
(96)	31/12/11	By Cash		10000	960000	
		To Cash	960000			
(97)	31/12/11	By Cash		10000	970000	
		To Cash	970000			
(98)	31/12/11	By Cash		10000	980000	
		To Cash	980000			
(99)	31/12/11	By Cash		10000	990000	
		To Cash	990000			
(100)	31/12/11	By Cash		10000	1000000	
		To Cash	1000000			

Total :-

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.

One set of the Consignee receipts ( Acknowledgements) obtained from the Authorised Nominee are to be kept in record of District Office & forwarded to Regional Office with the triplicate set of bill for further needful.

1964-06-35856-7 8302-940564- 4771-45-000

5.1 postrepa 24 01 1970-1971.

940564/ (NINE <sup>DOZ.</sup> ~~FOUR~~ <sup>THOUSAND</sup> FIVE HUNDRED SIXTY FOUR ONLY.)

**• 2014**

הַיְחָסִים :

resignation :

אשר

137

Food & Nutrition

THE UNIVERSITY OF CHICAGO

12345678910111213141516171819202122232425262728293031323334353637383940414243444546474849505152535455565758596061626364656667686970717273747576777879808182838485868788899091929394959697989910010110210310410510610710810911011111211311411511611711811912012112212312412512612712812913013113213313413513613713813914014114214314414514614714814915015115215315415515615715815916016116216316416516616716816917017117217317417517617717817918018118218318418518618718818919019119219319419519619719819920020120220320420520620720820921021121221321421521621721821922022122222322422522622722822923023123223323423523623723823924024124224324424524624724824925025125225325425525625725825926026126226326426526626726826927027127227327427527627727827928028128228328428528628728828929029129229329429529629729829930030130230330430530630730830931031131231331431531631731831932032132232332432532632732832933033133233333433533633733833934034134234334434534634734834935035135235335435535635735835936036136236336436536636736836937037137237337437537637737837938038138238338438538638738838939039139239339439539639739839940040140240340440540640740840941041141241341441541641741841942042142242342442542642742842943043143243343443543643743843944044144244344444544644744844945045145245345445545645745845946046146246346446546646746846947047147247347447547647747847948048148248348448548648748848949049149249349449549649749849950050150250350450550650750850951051151251351451551651751851952052152252352452552652752852953053153253353453553653753853954054154254354454554654754854955055155255355455555655755855956056156256356456556656756856957057157257357457557657757857958058158258358458558658758858959059159259359459559659759859960060160260360460560660760860961061161261361461561661761861962062162262362462562662762862963063163263363463563663763863964064164264364464564664764864965065165265365465565665765865966066166266366466566666766866967067167267367467567667767867968068168268368468568668768868969069169269369469569669769869970070170270370470570670770870971071171271371471571671771871972072172272372472572672772872973073173273373473573673773873974074174274374474574674774874975075175275375475575675775875976076176276376476576676776876977077177277377477577677777877978078178278378478578678778878979079179279379479579679779879980080180280380480580680780880981081181281381481581681781881982082182282382482582682782882983083183283383483583683783883984084184284384484584684784884985085185285385485585685785885986086186286386486586686786886987087187287387487587687787887988088188288388488588688788888989089189289389489589689789889990090190290390490590690790890991091191291391491591691791891992092192292392492592692792892993093193293393493593693793893994094194294394494594694794894995095195295395495595695795895996096196296396496596696796896997097197297397497597697797897998098198298398498598698798898999099199299399499599699799899910001001100210031004100510061007100810091010101110121013101410151016101710181019102010211022102310241025102610271028102910301031103210331034103510361037103810391040104110421043104410451046104710481049105010511052105310541055105610571058105910601061106210631064106510661067106810691070107110721073107410751076107710781079108010811082108310841085108610871088108910901091109210931094109510961097109810991100110111021103110411051106110711081109111011111112111311141115111611171118111911201121112211231124112511261127112811291130113111321133113411351136113711381139114011411142114311441145114611471148114911501151115211531154115511561157115811591160116111621163116411651166116711681169117011711172117311741175117611771178117911801181118211831184118511861187118811891190119111921193119411951196119711981199120012011202120312041205120612071208120912101211121212131214121512161217121812191220122112221223122412251226122712281229123012311232123312341235123612371238123912401241124212431244124512461247124812491250125112521253125412551256125712581259126012611262126312641265126612671268126912701271127212731274127512761277127812791280128112821283128412851286128712881289129012911292129312941295129612971298129913001

THE