

8683
21/3/14

FOOD CORPORATION OF INDIA
DISTRICT OFFICE
14/79, CIVIL LINES, KANPUR.
(An ISO 9001: 2008 Certified)

Handwritten signature

PH :: 0512-2530282
No. C/MDM/2013-14

6234

Dated 28.2.2014
(Through Speed Post/Courier)

7013

To
✓ **Basic Siksha Adhikari,**
Kanpur - 208006

Sir,

Please find enclosed herewith Bill No 53 Dated 28.2.2014 for Rs. 1979710.00 against foodgrains (Wheat & Rice) issued to your office under Mid Day Meal Scheme for making the payment of foodgrains through D.D / Bankers Cheque in favour of " Food Corporation of India, Kanpur "

In this connection, the payment is to be made at State Bank of India, Main Branch, Kanpur in FCI CC Account No. 11022401304. The PAN number of this office is AAACAF 0365N.

End AA. (18) + (1) = 19
Ninteen only

Yours Sincerely,

Handwritten signature
MANAGER(Accounts)

THE FOOD CORPORATION OF INDIA
DISTT. OFFICE KANPUR

№

BILL No 53 DATED 28.02.14 MID-DAY-MEAL BILL FOR THE MONTH OF JAN.2014 NAME OF REVENUE DISTT. KANPUR NAGER									
SLNO	CLASS	NAMEOFDEPOT	COMMODITY	LIFTED QUANTITY	VALUE @415/-	VAT @4%	MANDI @2.5%	TOTAL	
1	PRIMARY CLASS	FSD CHANDARI	WHEAT (PB)	0.00000	0.00	0.00	0.00	0.00	0.00
			WHEAT (UP)	0.00000	0.00	0.00	0.00	0.00	0.00
R.ORDER NO 00.DT..QTY. ALLOTTED									
2	UPP.PRI.CLASS	DO	WHEAT (PB)	1361.13000	564869.00	22595.00	14122.00	601586.00	
			WHEAT (UP)	0.00000	0.00	0.00	0.00	0.00	0.00
R.ORDER NO 94 DT.02.1.2014 QTY. ALLOTTED 1527.90000									
VALUE @565/-									
1	PRIMARY CLASS	FSD CHANDARI	RICERAWCOM/	0.00000	0.00	0.00	0.00	0.00	0.00
			GRADE "A"(U.P.)	0.00000	0.00	0.00	0.00	0.00	0.00
R.ORDER NO 00.DT..QTY. ALLOTTED									
2	UPP.PRI.CLASS	DO	DO	0.00000	0.00	0.00	0.00	0.00	0.00
			GRADE "A"	2336.99650	1320403.00	52815.00	4906.00	1378124.00	
R.ORDER NO 94 DT.02.1.14 QTY. ALLOTTED 3055.80000									
TOTAL					1885272.00	75410.00	19028.00	1979710.00	

COUNTER SINGED BY
AREA MANAGER

[Signature]
AREA MANAGER

[Signature]
MANAGER(A/CS)