

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

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

Dated 26.3.2014
(Through Speed Post/Courier)

To

**Basic Siksha Adhikari,
Govind Nagar,
Kanpur Nagar - 208006**

Sir,

Please find enclosed herewith Bill No 63 Dated 26.3.2014 for Rs. 322998.00 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**.

Encl A/A.(FOUR)

Yours Sincerely,


26/03/14
MANAGER(Accounts)

FOOD CORPORATIONS OF INDIA

DISTT. OFFICE KANPUR

OK	BILL No 63 DATED 26.3.2014 MID-DAY-MEAL BILL FOR THE MONTH OF MAR.,2014 NAME OF REVENUE DISTT. KANPUR NAGER									
SLNO	CLASS	NAME OF DEPOT	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		
			WHEAT (UP)	0.00000	0.00	0.00	0.00	0.00		
			R.ORDER NO 00.DT. .QTY. ALLOTTED.							
2	UPP.PRI.CLASS	DO	WHEAT (PB)	0.00000	0.00	0.00	0.00	0.00		
			WHEAT (UP)	0.00000	0.00	0.00	0.00	0.00		
			R.ORDER NO 00.DT. .QTY. ALLOTTED.							
					VALUE @565/-					
1	PRIMARY CLASS	FSD CHANDARI	RICERAWCOM/	549.69000	310575.00	12423.00	0.00	322998.00		
			GRADE "A"(U.P.)	0.00000	0.00	0.00	0.00	0.00		
			R.ORDER NO. 93 DT.2.1.2014 .QTY. ALLOTTED. 877.80000							
2	UPP.PRI.CLASS	DO	DO	0.00000	0.00	0.00	0.00	0.00		
			GRADE "A"	0.00000	0.00	0.00	0.00	0.00		
			R.ORDER NO 00.DT. .QTY. ALLOTTED.							
			TOTAL		310575.00	12423.00	0.00	322998.00		

COUNTER SIGNED BY

 AREA MANAGER


 MANAGER(A/CS)

जिला खाद्य वितरण अधिकारी
 कागपुर नगर