

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

PH :: 0512-2530282
No. C/MDM/2014-15

Dated :: 14.7.2014
(Through Speed Post/Courier)

To
✓ Basic Siksha Adhikari,
Govind Nagar,
Kanpur Nagar - 208006

Sir,

Please find enclosed herewith Bill No 13 Dated 14.07.2014 for Rs.488542.00 against foodgrains (Wheat & Rice) issued to your office under Mid Day Meal Scheme for making the payment of foodgrains through D.D / BankersCheque 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. (2+1)

(13) *[Handwritten signature]*

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MANAGER (Accounts)

THE FOOD CORPORATION OF INDIA
DISTT. OFFICE KANPUR

BILL No 13 DATED 14.07.2014 MID-DAY-MEAL BILL FOR THE MONTH OF JUNE.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)	182.12490	75582.00	3023.00	1890.00	80495.00
			WHEAT (UP)	0.00000	0.00	0.00	0.00	0.00
R.ORDER NO 11 DT. 21.4.2014 QTY. ALLOTTED. 1733.90.000								
2	UPP.PRI.CLASS	DO	WHEAT (PB)	436.38550	181100.00	7244.00	4528.00	192872.00
		(NCLP)	WHEAT (PB)	47.18000	19580.00	783.00	490.00	20853.00
R.ORDER NO 13 DT. 28.4.2014 QTY. ALLOTTED. 47.18000& NO. 12 DT. 21.4.2014 QT.ALLOTTED 1089.06.000								
1	PRIMARY CLASS	FSD CHANDARI	RICERAWCOM/ GRADE "A"(PB.)	180.43750	101947.00	4078.00	0.00	106025.00
				0.00000	0.00	0.00	0.00	0.00
R.ORDER NO 11 DT. 21.4.2014 QTY. ALLOTTED. 3365.03.000								
2	UPP.PRI.CLASS	DO	RICERAWCOM/ DO	58.69740	33164.00	1327.00	0.00	34491.00
				91.57000	51737.00	2069.00	0.00	53806.00
R.ORDER NO 12 DT. 21.4.2014 QTY. ALLOTTED. 2113.55.000&R.ORDER NO.13 DT.21.04.14 QTY ALLOTTED91.57000								
		TOTAL			463110.00	18524.00	6908.00	488542.00

COUNTER SIGNED BY
[Signature]
AREA MANAGER
15/7/14

[Signature]
MANAGER (A/S)