

To, DISTRICT BASIC SHIKSHA ADHIKARI
SULTANPUR

Sir,

Sub: Bill for Payment against issue of foodgrains under MDM scheme for the Month of APRIL 2013

Apr-13

The bill of foodgrains issued under MDM scheme is being submitted for payment as following statement with relative enclosures :-

DESCRIPTION	QUANTITY ISSUED (Qtls.)		NAME OF DEPOT FOODGRAINS ISSUED	RATE	VALUE	VAT	M.S.	TOTAL AMOUNT
	U. P.	Other State						
WHEAT PRIMARY	891.72000	0.00000	30	415.00	370064.00	14803.00	0.00	384867.00
RICE PRIMARY	880.93000	0.00000	32	565.00	497725.00	19909.00	0.00	517634.00
TOTAL PRIMARY	1772.65000	0.00000	1772.65000		867789.00	34712.00	0.00	902501.00
WHEAT U.P./P.R.I.	351.22950	0.00000	30	415.00	145760.00	5230.00	0.00	151590.00
RICE U.P./P.R.I.	714.86785	0.00000	33	565.00	403900.00	1656.00	0.00	420056.00
TOTAL U.P./P.R.I.	1066.09735	0.00000	1066.09735		549660.00	21986.00	0.00	571646.00
G. TOTAL	2838.74735	0.00000	2838.74735		1417449.00	56698.00	0.00	1474147.00

30 31, 32 23 33
 Payment may please be made within 20 days to this office on receipt of this bill failing which surcharges would be payable.
 Payment in words: *Two thousand four hundred forty seven rupees only*

Note :- Certified that this bill is claimed for the first time alongwith acknowledgement of lifting of foodgrains.

Encl : 1- Acknowledgement (Original)
 2- Certificate (Original)

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 इलाहाबाद

MANAGER (M.D.S.)
 प्रबन्धक (बिल/मंडी)
 भारतीय खाद्य निगम
 फैजाबाद (उत्तरप्र.)

AREA MANAGER
 क्षेत्र प्रबन्धक
 Area Manager
 #10 खानो नि.0 / F.A. 2
 फैजाबाद / Faizabad