

Sir,  
Sub Bill for Payment against issue of foodgrains under MDM scheme for the Month of  
with relative enclosures :- The bill of foodgrains issued under MDM scheme is being submitted for payment as following statement

DESCRIPTION	QUANTITY ISSUED (Qis.)		TOTAL	NAME OF DEPT FOODGRAINS ISSUED	RATE	VALUE	VAT	M.S	TOTAL AMOUNT
	U.P.	Other State							
WHEAT PRIMARY	0.00000	597.00000	597.00000		415.00	247755.00	9910.00	6194.00	263859.00
RICE PRIMARY	0.00000	1194.00000	1194.00000		565.00	674610.00	26984.00	16865.00	718459.00
<b>TOTAL PRIMARY</b>	<b>0.00000</b>	<b>1791.00000</b>	<b>1791.00000</b>			<b>922365.00</b>	<b>36894.00</b>	<b>23059.00</b>	<b>982318.00</b>
WHEAT UPP./PRI.	0.00000	0.00000	0.00000		415.00	0.00	0.00	0.00	0.00
RICE UPP./PRI.	0.00000	0.00000	0.00000		565.00	0.00	0.00	0.00	0.00
<b>TOTAL UPP./PRI.</b>	<b>0.00000</b>	<b>0.00000</b>	<b>0.00000</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>G. TOTAL</b>	<b>0.00000</b>	<b>1791.00000</b>	<b>1791.00000</b>			<b>922365.00</b>	<b>36894.00</b>	<b>23059.00</b>	<b>982318.00</b>

(Rupees in words) *1791.00000* both eighty two thousand three hundred eighty seven only -  
Payment may please be made within 20 days to this office on receipt of this bill failing which surcharge would be payable.

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

श्रीमान हेतु एतयारा राने 982318=00  
पाठिए /

- Encl. : 1- Acknowledgement 04. (Original)
- 2- Certificate 03. (Original)

बिना बंकि बिल राबिकासे  
सुलतानपुर

MANAGER (A/Cs) 20/11/11

प्रबन्धक (वित्त/बंका)  
राजकीय खाद्य निगम

AREA MANAGER  
Area Manager 24/10/11  
Food Corporation of India