

To,

DISTRICT BASIC SHIKSHA ADHIKARI,
SULTANPUR.

BILL No. : 07

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

Oct-14

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	0.00000	381.74000	381.74000	415.00	158422.00	6337.00	3961.00	168720.00
RICE PRIMARY	0.00000	1014.50000	1014.50000	565.00	573193.00	22928.00	14330.00	610451.00
TOTAL PRIMARY	0.00000	1396.24000	1396.24000		731615.00	29285.00	18291.00	779171.00
WHEAT UPP./PRI.	0.00000	251.79000	251.79000	415.00	104493.00	4180.00	2612.00	111285.00
RICE UPP./PRI.	0.00000	0.46580	0.46580	565.00	263.00	11.00	7.00	281.00
TOTAL UPP./PRI.	0.00000	252.25580	252.25580		104756.00	4191.00	2619.00	111566.00
G. TOTAL	0.00000	1648.49580	1648.49580		836371.00	33456.00	20910.00	890737.00

(Rupees in words- *Eight lac ninety thousand Seven hundred thirty 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.

- Encl. : 1- Acknowledgement 09 (Original)
- 2- Certificate 02 (Original)

[Signature]
MANAGER (A/C) 11/11/14
Manager (A/C)
Food Corporation of India
D/O. Faizabad

AREA MANAGER
[Signature] 12-11-14
Area Manager
Food Corporation of India
Faizabad (U.P.)