

To,
DISTRICT BASIC SHIKSHA ADHIKARI,
SULTANPUR.

BILL No. : 08

Sir, 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 (QIS.)		TOTAL	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
RICE PRIMARY	0.00000	0.00000	0.00000		565.00	0.00	0.00	0.00	0
TOTAL PRIMARY	0.00000	381.74000	381.74000			158422.00	6337.00	3961.00	168720
WHEAT U.P./PRI.	0.00000	251.79000	251.79000		415.00	104493.00	4180.00	2612.00	111285
RICE U.P./PRI.	550.06420	0.00000	550.06420		565.00	310786.00	12431.00	0.00	323217
TOTAL U.P./PRI.	550.06420	251.79000	801.85420			415279.00	16611.00	2612.00	434502
G. TOTAL	550.06420	633.53000	1183.59420			573701.00	22948.00	6573.00	603222

(Rupees in words) Six Lac three thousand two hundred twenty two only

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

Payment may please be made within 20 days to this office on receipt of this bill falling which surcharge would be payable.

Encl. : 1- Acknowledgement: 05 (Original)

2- Certificate 03 (Original)

MANAGER (ACs)

AREA MANAGER

Manager (AC)
Food Corporation of India
D.O. Patna

Area Manager
Food Corporation of India
Patna