

BILL NO. : ① MDM. :  
 DATE : 10-9-2013 NAME OF DEPARTMENT :

BURSEMENT OF COST OF SUPPLIES MADE UNDER NP- NSPE (MDM)  
 TO THE STATE/ UT OF 3090 DURING THE MONTH OF 30/9/2013

Depot/ from ed	Name and Designation of Authorised Nominee to whom Issued	Variety in case of Rice	Date (of of Issue	Qty. Issued		Value at BPL Rate	VAT/Sales Tax if any	Other Levies	Total Amount (10 to 12)	Progressive Qty. Issue upto the Month		Remark
				MT's	KG's					MT's	KG's	
	6	7	8	9	10	11	12	13	14	15		
	590210013/1/005 RANHYL	3090	30-9-13 29-8-13	1095-81-000	454761	181900	—	472957	915420	02111		
				1095-81-000	454761	181900	—	472957				
				Total :								

er the total issue made during the month, additional sheets to be used indicating page No's & progressive totals to be drawn.  
 nents) obtained from the Authorised Nominee are to be kept in record of District Office & Other set be forward to Regional  
 ul.

