

FOOD CORPORATION OF INDIA

Bill No

40167

STATE UP: SIKIM BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPE(MDM) DURING THE MONTH OF NOVEMBER PROGRAMME TO THE STATE UP OF SIKIM

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Name of Commo	Revenge	Commo du	Qty Allotted	Name of Depo/Center form Issued	Name and Designation of Authorised Nominee to whom issued	Variety in case of Rice	Date (s) of issue	Qty. Issued	Value at BPL Rate	VAT Sales Tax If any	Other Levies	Total Amount (10 to 12)	Pre Amount
<i>SNUGT</i>		<i>42004</i>	<i>50.875</i>	<i>KSDR/RAH</i>	<i>DINAKAR</i>	<i>P6</i>		<i>508.75705377134=50</i>	<i>15081=50</i>	<i>5428=50</i>	<i>401647=50</i>	<i>401647=50</i>	
												<i>401647=50</i>	

Note : (i) In case space as provided is not sufficient to cover the total issues made during the month, additional sheets to be used indicating page no's & progressive total be drawn.
 (ii) One set of the Consignee receipts (Acknowledgements) obtained from the Authorised Nominee are to be kept in record of District office & the other set be forwarded to Regional office with the triplicate of bill for further needfull.

Amount to be release Rs. 401647=50 (in words rupees) Four Lacs, one thousand, six hundred forty seven

Food Corporation of India
 सिक्किम/कोरपोरेशन

Nov 2017

Signature : *[Signature]*
 Name Area Manager
 Designation Area Manager
 Food Corporation of India
 सिक्किम/कोरपोरेशन

