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UPP

FOOD CORPORATION OF INDIA

STATE U.P.

DISTRICT: *Sikhar Nagar*

Bill No.

BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPE(MDM)

PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF December 2014

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	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<i>PP</i>	<i>Wheat</i>	<i>154.950</i>	<i>FSD Bsnh</i>	<i>P. Singh</i>			<i>12-11-14</i>	<i>640.7495</i>	<i>415</i>				
								<i>26590.8322</i>	<i>10636.33</i>	<i>6647.70</i>	<i>283192.00</i>		
<i>UPP</i>	<i>Wheat</i>	<i>202.597</i>	<i>11</i>	<i>11</i>			<i>11</i>	<i>2025.97000</i>	<i>840772.00</i>	<i>21019.90</i>	<i>895427.00</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 & progresse 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. 1178619.00 (in words rupees) eleven lacs, seventy eight thousand, six hundred and nineteen only

Signature :
Name
Designation

[Signature]
Alpha Manager
Food Corporation of India
GATEWAY/GORAKHPUR

