

Wheat PB

FOOD CORPORATION OF INDIA

STATE U.P.

DISTRICT: Basti

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 Revene	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
U.P.P Basti	Wheat	156.655	P.F.S.P Basti	P.F.S.P Basti		10.10.14	137.24346	56956.00	2278.00	1423.00	60657.00		

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 & progress 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. 60657.00 (in words rupees) Sixty thousand Sixty seven

Signature:
Name
Designation

Area Manager

Food Corporation of India
MIRZAPUR/GORAKHPUR

Manager (A/O)
Food Corporation of India
MIRZAPUR/GORAKHPUR

FOOD CORPORATION OF INDIA
STATE U.P.

Rice Pb

DISTRICT: Banahi

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 October 2014

Name of Commo Reverage	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
UPP Banahi	Rice	342.512	FSD Banahi	DFMO Banahi	PB	10/15/14	632.72325	35748000	1429900	893720	38071600		

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 & progress 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. 38071600 (in words rupees) Three lacs eighty thousand seven hundred sixteen only

Signature: [Signature]
Name: [Name]
Designation: Area Manager

Food Corporation of India
Banahi / GORAKHPUR