FOOD CORPORATION OF INDIA
STATE U.P.
DISTICT: GORAKHPUR

Bill No

BILL FOR REMEMBURSEMENT OF COST OF SUPLIES GADE UNDER NP-NSPE(MDM)
PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF JULY 2013.

WHEAT
PP

	Name of Commo Cavenge Par. Wheat	Commodity	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 @4 Rs	VAT Sales Tax if any 4%	Other Levies	Total Amount (10 to 12)	Pre Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Sankalp	2117.8	Wheat UP	SWC GIDA	Pr. S.K.	—	31/7/13	1684.845	6932	277.68	—	7327.178	✓
	Nagar				Nagar								
							Total	1684.845	6932	277.68	—	7327.178	

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 to be forwarded to Regional office with the triplicate of bill for further needfull.

Amount to eb release Rs 7327.178 (in words rupees Seven thousand three hundred twenty-seven and paise seventy-eight only)

Signature :
Name
Designation

खाद्य निगम

Bill No

WHEAT
UPP

...OOD CORPORATION OF INDIA

STATE U.P.
DISTICT: GORAKHPUR

BILL FOR REMEMBURSEMENT OF COST OF SUPLIES GADE UNDER NP-NSPE(MDM) PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF JULY-2013.

	Name of Commo Revenue Div. Distt	Commo dity	Qty Alloted	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 EPL Rate	VAT Sales Tax if any	Other Levies	Total Amount (10 to 12)	Pre Amount
									Class	4%	—		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	[illegible]	[illegible]	126.00 QT	[illegible]	[illegible]	—	[illegible]	40.83.65	1,68032.00	6721.00	—	1,74,753.00	
	Nagar				Nagar								
							Total	40.83.65	1,68032.00	6721.00	—	1,74,753.00	

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 & progresse total be drawn.
(ii) One set of the Consignee receipts (Acknowledgements) obtained from the Authorised Nominees are to be kept in record of District office & the other set be forwarded to Regional office with the triplicate of bill for further needful

Amount to eb release Rs. [illegible] (in words rupees [illegible]

Signature
Name
Designation

FOOD CORPORATION OF INDIA

STATE U.P.

DISTICT: Gorakhpur

Bil: No

BILL FOR REMEMBURSEMENT OF COST OF SUPLIES GADE UNDER NP-NSPE(MDM) PROGRAMME TO THE STATE UP OF Vidhan DURING THE MONTH OF July-2013.

RICE

	Name of Commodity Revenue District	Commodity	Qty Allotted	Name of Depot 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
									2565.00	4%			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Gorakhpur Nagar	Rice	4128.400 MT	Sub G DM	DPM: S.K. Nagar	APL	24531	2746.91.655	1552.08	62,083.00	—	1614.080.00	
							Total	2746.91.655	1552.08	62,083.00	—	1614.080	

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 ab release Rs. 1614,080.00 (in words rupees Sixteen Lac Fourteen Thousand Eighty Eight only)

Signature :

Name Akhilesh Kumar

Designation Area Mgr.

FOOD CORPORATION OF INDIA

STATE U.P

DISTICT: GORAKHPUR

Bill No

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP-NSPE(MDM) PROGRAMME TO THE STATE UP OF ___ DURING THE MONTH OF JULY-2013.

	Name of Commodity Revenue	Commodity	Qty Alotted	Name of Depot/ 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)	Pro Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Sona Kali	Rice	244.7 Metric	Sec. Gdn	Deputy S.K. Nagar	Rice	[illegible]	467.93.565	2,64384	19,575	—	2,74,959	
							TOTAL	467.93.565	2,64384	10,575	—	2,74,959	

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 ob release Rs. 2,74,959 (in words rupees) [illegible]

Signature : Akhilesh

Name

Designation