

FOOD CORPORATION OF INDIA

STATE U.P.
DISTRICT: GORAKHPUR

Bill No

WHEAT
P.P.

BILL FOR REMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP-NSPE(MDM) PROGRAMME TO THE STATE UP OF M.D.M. DURING THE MONTH OF August 2013

1	Name of Comms- Revenue Rev. Dist.	Commo code	Qty Allowed	Name of Depot/ Center from 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 @ 415/-	VAT Sales Tax if any 4%	Other levies m.s 2.5%	Total Amount (10 to 12)	Pro Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Sand. Kandi Hajipur	191	2,117.80 MT	SWC, FIDA	DEPNO: S.K. Nagan	—	22/8/13	432.9555	1,79,676/-	7,187/-	4,492/-	1,91,355/-	
Total								432.9555	1,79,676/-	7,187/-	4,492/-	1,91,355/-	

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 & prograss 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. 1,91,355/-

(in words rupees One Lakh Ninety One
Thousand Three Hundred and
Sixty Five only)

Food Corporation of India
Gorakhpur

Signature: [Signature]
Name: [Name]
Designation: [Designation]
Food Corporation of India
Gorakhpur

FOOD CORPORATION OF INDIA

STATE U.P.
DISTRICT **GORAKHPUR**

Bill No

WHEAT

UPP

BILL FOR REMBURSEMENT OF COST OF SUPPLIES GAD UNDER NP-NSPE(MDM);
PROGRAMME TO THE STATE UP OF U.P. DURING THE MONTH OF August 2013

1	Name of Commo Rear. Dist.	Commo duty	Qty Allocated	Name of Dapo/ 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 M.S.	Total Amount (10 to 12)	Pre Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Sandkabit	Wheat UP	124.30000	SWC: GADP	DE: S. K. Singh	—	5/12/13	206.61.325	95,744.00	3430.00	—	99174.00	—
	Magan	Wheat UP	— do —	— do —	— do —	—	22/23/13	631.49.000	2,62,068.00	10,488.00	6552.00	279,108.00	—
Total								838.10325	3,47,812.00	13,918.00	6552.00	3,68,276.00	

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 to 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. 3,68,276.00

(In words rupees Three Lac sixty eight thousand Two hundred Seventy Six only)

Signature: [Signature]
Name: [Name]
Designation: [Designation]

Food Corporation of India
DISTRICT GORAKHPUR

Food Corporation of India
[Address]

INDIA CORPORATION OF INDIA

Bill No

R.F.E.

STATE U.P.

DISTRICT: GORAKHPUR

BILL FOR REMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP-MSPE (MDM) PROGRAMME TO THE STATE UP OF M.D.M. DURING THE MONTH OF August 2013.

P.P.

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Name of Consignee Raj V. S. S. S.	Commodity	Qty Allotted	Name of Depo/ Center form Issued	Name and Designation of Authorized 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	
	RICE	4124200	SAC: 41 DA	DEMO. S. E. Mugher	R.R.C.	11/27/13	113728345	812,065	32,483		844,548		
								Total	113728345	812,065	32,483	844,548	

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(ii) One set of the Consignee receipts (Acknowledgements) obtained from the Authorized 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 needful.

Amount to be release Rs : 8,44,548.00

(In words: Rupees Eight Lacs Forty four thousand five hundred and eighty eight only)

Signature:
Name
Designation

Arjun Kumar
District Officer
Gorakhpur
U.P.

U.P.
Gorakhpur

