

FOOD CORPORATION OF INDIA
 STATE U.P.
 DISTRICT GORAKHPUR

BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NO. NSPE(MDM) DURING THE MONTH OF APRIL-2013 **PROGRAMME TO THE STATE UP OF** 13.23M

Bill No

W.H.O. No 13/11/13

Sl. No.	Name of Designation of Authorised Person to whom issued	Name of Depot/Center from issued	Date of issue	Qty. issued	Value of VAT Sales	VAT Sales Tax Rate	Other Taxes	Total Amount (10 to 12)	Part Amount
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Note: (i) In case space as provided is not sufficient to cover the total issues made during the month, additional sheets to be used including page note & progress note to be drawn
 (ii) One set of the Consignee receipts (Acknowledgements) obtained from the Authorised Person is to be kept in record of District office & the other set to be forwarded to Regional office with the duplicate of bill for further handling
 Amount to be release Rs. 1,74,153/-
 Signature: [Signature]
 Designation: [Designation]
 (In words: One Lakhs Seventy Four Thousand One Hundred and Fifty Three Rupees only)

Office Seal for Bill

