

CORPORATION OF INDIA

Bill No. 20114

BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NPAN PROGRAMME TO THE STATE UP OF ... DURING THE ...

Name of Commo	Commo	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 BPL	Other Levies	Total Amount (10 to 20)
2	3	4	5	6	7	8	9	10	11	12
Samal Kalyan	...	...	...	...	...	...	...	...	...	...
Passed For Rs. 927635=00										
Total							2098.84	271019		
Total 927635										

Note: (i) In case space as provided is not sufficient to cover the total issues made during the month, additional sheets to be drawn.
 (ii) One set of the Consignee receipts (Acknowledgements) obtained from the Authorised Nominee are to be kept in record at Regional office with the triplicate of bill for further needfull.

Amount to be release Rs. 927,635=00
 In words rupees Nine Lacs Twenty Seven Thousand Six Hundred and thirty five only.
 Signature: ...
 Manager (A/c) ...
 Food Corporation of India
 Gorakhpur

FOOD CORPORATION OF INDIA

Bill No

STATE UP

DISTRICT: GORAKHPUR

BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPE(MDM) PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF August 2014

RICE

1	2	3	4	5	6	7	8	9	10	11	12	13
Name of Commo	Commo	Qty Allocated	Name of Depot/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 m.s.	Total Amount (10 to 12)	
Bev. misc. etc.												
2	Rice	223.231MT	SAC: IDA	DEMP: SKM	Rice	27.9.06.08	279.06.08	57673	6307	27.5%	10000	5315
Passed For Rs 1339245=10												
(in words: Rs. 1339245=10)												
Total 223.231MT 10000 5315												

Note: (i) In case space as provided is not sufficient to cover the total issues made during the month, the bill may be split into two or more bills.

(ii) One set of the Consignee receipts (Acknowledgements) obtained from the consignee should be retained in record of the office and the other set be forwarded to Regional office with the triplicate of bill for further needfull.

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

Amount of release Rs. 1339245=10
 (in words: Rs. 1339245=10)
 Signature: *[Signature]*
 Name: *[Name]*
 Designation: *[Designation]*