

IOBD CORPORATION OF INDIA

STATE UP

DISTRICT: SONTAKHUR BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPE(MDM)

PROGRAMME TO THE STATE UP OF 2000 DURING THE MONTH OF 2000

Bill No

00000000

Rice 65 A

U.P.P

1	Name of Commo	Commo	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/Stamp Tax/levy	Other Levies	Total Amount (10 to 12)	Pre Amount
2	<i>Rice</i>	<i>191.629</i>	<i>191.629</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
3	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
4	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
5	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
6	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
7	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
8	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
9	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
10	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
11	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
12	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
13	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
14	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>

Note : (i) In case space as provided is not sufficient to cover the ... issues made during the month, additional sheets to be used indicating page no. 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 & one set of Regional office with the triplicate of bill for further needfull.

Amount to be release Rs. 327957.00 (in words: Rupees) Three Lakhs

...

Signature _____
 Name _____
 Designation _____
 Area Manager
 District Office
 Food Corporation of India
 District: ...

...

Bill No.

for 2014

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STATEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPE(MDM)

UP OF MDM DURING THE MONTH OF APRIL

128

Sl. No.	Brand and Name of Supplier	Variety	Date (s) of Issue	Qty. Issued	Value at BPL Rate	VAT Tax	Net Total	Pre Amou. amt
7	266-17728				45			14
8	266-17728							
9	266-17728							
10	266-17728							
11	266-17728							
12	266-17728							
13	266-17728							
14	266-17728							

over the total issues made during the month, additional sheets to be used indicating page no.

(s) obtained from the Authorised Nominee are to be kept in record of District office and the other

Signature: Arora Man

Name: Arora Man

Designation: Food Controller

(in words & figures) one kg, seven kg