

**INCORPORATION OF INDIA**

Bill No

Rice  
PP

STATE: SK NEPAL BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPE(MDM) PROGRAMME TO THE STATE UP OF PP DURING THE MONTH OF November 2014

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Name of Commo Revenge	Commo du	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	VAT Sales Tax if any	Other Levies	Total Amount (10 to 12)	Pre Amount	
<u>SK NEPAL Rice</u>		<u>13.591</u>	<u>Surda</u>	<u>Dipak Singh</u>	<u>MD</u>		<u>13.591</u>	<u>867794.00</u>	<u>34711.00</u>	<u>21694.00</u>	<u>924200.00</u>		
											<u>924200.00</u>		

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

Amount to be release Rs. 924200.00 (in words rupees) Two lakhs, twenty four thousand, two hundred only

Signature : [Signature]  
 Name Area Manager  
 Designation Area Manager

Food Corporation of India  
 Manager (A/c)  
 Area Manager  
 Food Corporation of India  
 Gorakhpur

**CORPORATION OF INDIA**

Bill No. \_\_\_\_\_

U.P. DISTRICT: Shrawari  
 BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPE(MDM) PROGRAMME TO THE STATE UP OF APR DURING THE MONTH OF November 2014

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Name of Commo Reverse	Commo du	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	VAT Sales Tax if any	Other Levies	Total Amount (10 to 12)	Pre Amount	
<u>SKNUGER</u>	<u>SKNUGER</u>	<u>13426</u>	<u>Gada</u>	<u>Shrawari</u>	<u>SKNUGER</u>		<u>1321-3611</u>	<u>714820</u>	<u>3099000</u>	<u>1936900</u>	<u>825122500</u>		
											<u>825122500</u>		

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 be release Rs. 825122500 (in words rupees) Eighty two lakh twenty two thousand five hundred

for forward, one hundred twenty two

Manager (A/c)  
 शाहीर शाह शाह  
 Corporation of India  
 गोरखपुर

Signature :  
 Name  
 Designation  
 शाहीर शाह  
 Area Manager  
 Food Corporation of India  
 गोरखपुर

825122500  
UDD

