

CORPORATION OF INDIA

Bill No.

BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPI (MDM) PROGRAMME TO THE STATE UP OF

GORAKHPUR

WHEAT

August 2014

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Name of Commo	Commo	Qty Allocated	Name of Depos/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	
Rev. Di. 214	3	4					8	10	4%	17.5% 2.5%	13	14	
making for	26.365 MT		CWC, NAWA, GORAKHPUR			17/08/14	0.7145 MT	30000	1237	5772	23928		

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. 52,928/- (in words rupees) Thirty Two thousand nine hundred and thirty eight only.

Signature: [Signature]
 Name: [Name]
 Designation: Area Manager
 Food Corporation of India
 GORAKHPUR

Food Corporation of India
 GORAKHPUR

CORPORATION OF INDIA

U.P.
DIST: GORAKHPUR

Bill No

RICE
UPP

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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 at BPL Rate	VAT Sales Tax if any	Other Levies	Total Amount (10 to 12)	Pre Amount	
Mahajga RICE	RICE	97.364 mt	CWC, Mahajga	DR. M. C. MRS	RRC	26/08/14	265.29.68	149,893.00	5996.00	---	155,889.00		
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Total								30843.48	1,94,261.00	6971.00	1,81,846.00		

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(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. 1,81,846.00

(in words rupees one lac eighty nine thousand eight hundred forty six only)

Signature: [Signature]
Name: [Name]
Designation: Area Manager
Food Corporation of India
GORAKHPUR

Manager (A/c)
Food Corporation of India
GORAKHPUR

