

INCORPORATION OF INDIA

Bill No

Rice (VVA)
Pdt UPP

BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPE(MDM)
PROGRAMME TO THE STATE UP OF U.P. 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 | |
| PP | M/R/B | Rice | M/R/B | Director, M/R/B | VVA | | 894.48619 | 505380.20 | 21.15% | 12634.20 | 538234.20 | | |
| U.P.P | M/R/B | do | do | do | CMP | | 215.66000 | 121875.00 | 4.87% | 3046.00 | 129762.00 | | |
| | | | | | | | <u>1110.14619</u> | | | | <u>668002.20</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. 668002.20

(in words rupees)

Six Lacs Sixty

Signature :
Name :
Designation :

[Signature]

Manager (A/O)
Food Corporation of India
GATEWAY
AGRA

Food Corporation of India
AGRA
GATEWAY
AGRA