OD CORPORATION OF INDIA
ATE U.P.
STICT: GORAKHPUR

Bill No.

WHEAT
PP

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

	Name of Commo Revenge Revised	Commo dity	Qty Allolicd	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 @415=00	VAT Sales Tax if any 4%	Other Levies M.S. 2.5%	Total Amount (10 to 12)	Pre Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Gorakhpur	wheatPP	59.673MT	FSD: GKP	DFMO: GKP	—	16.8.23/24	257.60965	1,06908=00	4276=00	2673=00	1,13,857=00	
							Total	257.60965	1,06908=00	4276=00	2673=00	1,13,857=00	

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 eb release Rs.: 1,13,857=00 (in words rupees One Lac thirteen - Thousand Eight Hundred - Fifty Seven only).

Signature: 28/9/2014
Name
Designation Manager
Food Corporation of India
GORAKHPUR

प्रबन्धक (लेखा)
Manager (A/c)
भारतीय खाद्य निगम
Food Corporation of India

जिला अधिकारी
भारतीय खाद्य निगम
भण्डारण कुशीनगर

OD CORPORATION OF INDIA

ATE U.P.

STICT: GORAKHPUR

Bill No.

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

RICE / PP

	Name of ~~Commo Revenge~~ Rev. Distt.	Commo dity	Qty Allolicd	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 @ 565=-	VAT Sales Tax if any 4%	Other Levies M.S. 2.5%	Total Amount (10 to 12)	Pre Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Gorakhpur	Rice	724.058 Qtl	FSD Gorakhpur	DFMO: GKP	RGHA PB	11.22/14	1499.364 Qtl	847141=-	33,886=-	21179=-	902206=-	
							Total	1499.364 Qtl	847141=-	33,886=-	21,179=-	902,206=-	

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 ~~eb~~ release Rs.: 9,02,206=-- (in words rupees Nine Lac Two Thousand Two Hundred Six only).

Signature: 23/9/2014

Name

Designation Manager

Food Corporation of India

गोरखपुर/GORAKHPUR

Manager (A/c)

भारतीय खाद्य निगम

Food Corporation of India

डिपो अधिकारी

भारतीय खाद्य निगम