

CORPORATION OF INDIA

Bill No.

DISTRICT: Gorakhpur

BILL FOR REMEMBRANCEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPE(MDM) PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF November 2014

220115
UPD

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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 Sales Tax if any	Other Levies	Total Amount (10 to 12)	Pre Amount	
<u>Brick</u>	<u>220115</u>	<u>48377</u>	<u>Gade</u>	<u>Member</u>	<u>P6</u>		<u>483.7760</u>	<u>188314.00</u>	<u>71.22.00</u>	<u>4709.70</u>	<u>200115.00</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. 200115.00 (in words rupees) Two Lacs, Five

Manager (A/O) Kanchan Prasad Singh

Signature: [Signature]

Name Area Manager

Designation Food Corporation of India

Food Corporation of India
Gorakhpur

25-11-14 210 = 53-53-475
29-11-14 110 = 53-53-475
2239-1093-96-700