FOOD CORPORATION OF INDIA

STATE U.P.

DISTICT: GORAKHPUR

Bill No

WHEAT

UPP

BILL FOR REMEMBURSEMENT OF COST OF SUPLIES GADE UNDER NP-NSPE(MDM) PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF August 2013.

	Name of ~~Gemme~~ 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 @415/.	VAT Sales Tax if any 4%.	Other Levies	Total Amount (10 to 12)	Pre Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Deoria	Wheat UP	103.357MT	Swe. Raghwa Pur.	DFMO: Deoria	—	20/8/13	070.20.750	29,136=00	1165=00	—	30,301=00	
							Total	070.20.750	29,136=00	1165=00	—	30,301=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. : 30,301=00 (In words rupees Thirty Thousand Three Hundred one only)

Signature :

Name Akhilshwar

Designation Area Manager

Food Corporation of India
गोरखपुर/GORAKHPUR

Manager (A/c)
भारतीय खाद्य निगम
Food Corporation of India
गोरखपुर/GORAKHPUR

FOOD CORPORATION OF INDIA

STATE U.P.

DISTICT: GORAKHPUR

Bill No.

RICE
UPP

BILL FOR REMEMBURSEMENT OF COST OF SUPLIES GADE UNDER NP-NSPE(MDM)
PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF August 2013.

	Name of ~~Commo Revenge~~ Rev. Distt	Commodity	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=00	VAT Sales Tax if any 4%	Other Levies 2.5% M.S.	Total Amount (10 to 12)	Pre Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Deoria	Rice	397.310MT	SWC: Usawa Bazar	DFMO: Deoria	RGHAPB	25/8/13	765.41.415	432459=00	17298=00	10,811=00	4,60,568=00	
	—do—	—do—	024.747 "	" Raghwapur	—do—	—do—	30/8/13	247.47.500	139,823=00	5,593=00	3496=00	1,48,912=00	
	—do—	—do—	169.312 "	Rail Head Deoria	—do—	—do—	23,26/8/13	1693.12.015	956613=00	38265=00	23,915=00	10,18,793=00	
							Total	2706.00930	1528895=00	61,156=00	38222=00	16,28,273=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.: 16,28,273=00 (in words rupees Six Teen Lac Twenty Eight Thousand Two Hundred Seventy three only).

Signature : Akhilesh
Name
Designation Area Manager

Manager (A/C)
Food Corporation of India
गोरखपुर/GORAKHPUR

Food Corporation of India
गोरखपुर/GORAKHPUR