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 February-2019.

	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 @ 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
	Deoria	Wheat PB	144.910MT	SWC: Raghwa Pur	DFMO: Deoria	—	01/05/2/14	1449.10 MT	601377=00	24055=00	15034=00	640466=00	
							Total	1449.10 MT	601377=00	24055=00	15034=00	640466=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 heedfull.

Amount to eb release Rs.: 6,40,466=00 (In words rupees: Six Lac forty Thousand four Hundred Sixty Six only.)

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

Signature: Akhilesh Kumar
Name
Designation
Food Corporation of India
गोरखपुर/GORAKHPUR

OOD CORPORATION OF INDIA
TATE U.P.
STICT: 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 February-2014

	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=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
	Deoria	176.432MT	Rice	SWC Raghwa Pur	DFMO: Deoria	R.GRA OPB	21-02-2014	1723.41.550	973730=00	38,949=00	24,343=00	10,37,022=00	
							Total	1723.41.550	973730=00	38,949=00	24,343=00	10,37,022=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.: 10,37,022=00 (in words rupees Ten Lac thirty Seven Thousand Twenty Two only).

Signature : Akhilesh Lal
Name
Designation Area Manager

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

Area Manager
भारतीय खाद्य निगम
Food Corporation of India
गोरखपुर/GORAKHPUR