

FOOD CORPORATION OF INDIA

Bill No.

STATE U.P.

DISTRICT: GORAKHPUR

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

RATE
PP.

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Name of Comme Reverse	Commo	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 m.s. 2.5%	Total Amount (10 to 12)	Pre Amount	
Deoria	Rice	755.623M	Railhead:	Deoria	Deoria	17/4/14	726.94260	4107232	164292	—	427152		
— also —	— also —	— also —	— also —	— also —	R.A.M.	24/5/14	4012.98740	2257338	90694	56683	2414715		
Total								4739.93100	2678061	107123	56683	2841867	

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. : 28,41,867.00

(In words rupees) Eight Lacs Forty one thousand Eight Hundred only
sixty seven only .

Signature : AKH
 Manager (A/ot)
 Food Corporation of India
 Gorakhpur

