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NOTIFICATIONS

**Contract Number :** GEMC-511687751028620**Contract date :** 2025-01-04

Reference Signed Documents

FINANCIAL APPROVAL

SANCTION ORDER

CONTRACT ORDER

SELLER'S INVOICE

CONSIGNEE RECEIPT AND ACCEPTANCE CERTIFICATE

ORGANISATION DETAILS

**Ask GeMmy**

Type:

Central PSU

SELLER DETAILS

GEM
Unique**Omprakash@79**

BUYER DETAILS

GEM
Unique**Ramachhylal**

| | |
|--------------------|---|
| Ministry: | Ministry of Consumer Affairs Food and Public Distribution |
| Department: | Department of Food and Public Distribution |
| Organisation Name: | Food Corporation of India (FCI) |
| Office Name: | DIVISIONAL OFFICE FCI MURSHIDABAD WEST BENGAL |
| HOD Name: | Motilal Halder |

| | |
|---------------|--|
| ID: | |
| Company Name: | OM PRAKASH CHOWDHURY |
| Email: | omc823165@gmail.com |
| Address: | OM PRAKASH CHOWDHURY, Murshidabad, WEST BENGAL - 742103 |

| | |
|----------|---|
| ID: | |
| Name: | Achhay Lal Ram |
| Address: | FOOD CORPORATION OF INDIA Station Road, Berhampore Murshdabad, West Bengal., Murshidabad, WEST BENGAL - 742101 |

CONSIGNEE DETAILS

ACCOUNTING DETAILS



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GEM Unique

Ramachhyla

Designation of official providing admin approval:

DIVISIONAL MANAGER

Designation of official providing finance approval:

MANAGER ACCOUNT

| | | | |
|---|---|--|---|
| ID: | | | |
| Name: | Achhay Lal Ram | | |
| Address: | FOOD CORPORATION OF INDIA Station Road, Berhampore Murshdabad, West Bengal., Murshidabad, WEST BENGAL - 742101 | | |
| IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? | | No | IFD Concurrence / Competent Authority (HOD / Head of Office) Diary No.: |
| IFD Concurrence / Competent Authority (HOD / Head of Office) Dairy Date: | | | Budget Availability: YES |
| Budget Blocked: | | 12850.00 | |
| Payment Method: | | GPA - Non Challan | |

INVOICE DETAILS FROM CRAC

Invoice Number: **GEM-52576372**

Invoice Date: **2025-01-09**

SELLER INVOICE DETAILS

GEM Invoice Number: **GEM-52576372**

Invoice Number: **FCI/MSD/24/25/42**

RECIPIENT BANK DETAILS

Account Holder Name: **OM PRAKASH CHOWDHURY**

Bank Account No: **601070009656**



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Order **2025-01-04**
Received
Date:

Invoice **2025-01-09**
Date:

IFSC **WBSC0MCCB02**
Code:

SELLER INVOICE DETAILS

| # | Item Description | Make and Model | Ordered Quantity | Dispatched Quantity(Under this bill) | Qty Received | Qty Accepted | Unit | Price per unit incl. of all duties and taxes (INR) | Freight Charges (In INR) |
|---|---|----------------|------------------|--------------------------------------|--------------|--------------|------|--|--------------------------|
| 1 | Unbranded Country Jute Twine as per IS 1912 | NA JUTE TWINE | 200 | 200 | 200 | 200 | bale | 64.25 | 0.00 |
| Total Received and Accepted Order Value(INR): | | | | | | | | | 12,850.00 |

Bill Processing



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DEDUCTIONS

Deductions are not applicable for this bill.

BILL BREAK-UP

| | |
|--|-----------|
| A. Total Accepted Items Amount: | 12,850.00 |
| B. Total Deductions Amount: | 0.00 |
| C. Net amount of bill (A-B): | 12,850.00 |
| D. Final amount of bill (rounded-off): | 12,850.00 |

PAYMENTS**SUMMARY**

| | |
|-------------------|-----------|
| To be paid: | 12,850.00 |
| In-Process: | 12,850.00 |
| Complete: | 0.00 |
| Remaining Amount: | 0.00 |

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| PAYMENT DETAILS | | | | | | | |
|-----------------|--------------|---------------|-----------|--------------|------------|---------|---------|
| S.No | Payment type | Payment mode | Amount | Initiated on | Updated on | Status | Actions |
| 1 | UserPayment | NonChallanGPA | 12,850.00 | 2025-01-16 | 2025-01-16 | pending | |
| | | | | | | | |

Current Stage: Payment has been raised for the bill. Payment in progress

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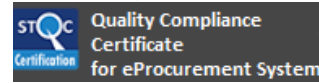
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Goods and Services Tax



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