

RAIL WHEEL FACTORY

(INDIAN RAILWAYS)

NON-STOCK ITEMS

S-2817

BILL FORM FOR CLAIMING PAYMENT

(BILL FORM TO BE USED ONLY FOR PURCHASE ORDER NO. IN SERIES 20,000, 25,000 AND 35,000 ONLY)

(PORTION TO BE FILLED UP BY SUPPLIER)

Stores Bill No.

Date.....

Purchase Order No.

Date.....

SUPPLIER'S BILL FOR STORES PURCHASED (Non-stock Items)

FA & CAO/R.W.F.

To,

Mr/Messrs (SUPPLIER'S NAME) _____

SUPPLIER'S CODE NO. _____

ADDRESS _____

To be filled in by consignee/user dept.

P. L. No. as per P. O.	Quantity (Unit)	Rate	Amount (Rs.)	Quantity Received	Quantity Accepted	Amount (Rs.)

PRE - RECEIPT ACKNOWLEDGEMENT

Received Rs. _____ (Rupees _____)

SALES TAX CERTIFICATE

Certified that Sales Tax as claimed in this bill is legally payable by us to the Sales Tax Authorities, Our Sales

Tax Registration No. is _____

Signature of the supplier _____

OFFICE STAMP

DATE

Please affix
Re. 1/-
Revenue
Stamp
here

Signature of the suppliers _____