

ANNUAL INFORMATION ON PADDY PROCUREMENT BUSINESS OF PACS FOR THE YEAR 20..... - 20.....

Sl. No.	Name of the Circle	Name of the CCB	Name of the District	Quintal of Paddy procured/purchased during the year	Value per Quintal	Value of Paddy procured/purchased during the year	Amount of commission received	Amount of Mandi & Labour charges received	Amount of Administrative charges received	Expenses on Paddy procurement			Tax deducted at source	Amount of excess expenditure show recovery	Amount of net profit earned on paddy procurement business
										Administrative charges	Mandi & Labour charges	Excess expenditure beyond the limit			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

N.B. Amount of excess expenditure beyond the limit should be shown as recovery and find place in the financial statement under "Sundry Recoveries" head.

Form/Handwritten

ODISHA STATE CIVIL SUPPLIES CORPORATION LTD.

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SCS LTD

PADDY ACCEPTANCE NOTE

Sl. No. _____

Date: ____/____/____

Name of the District _____

Name of the PPC/ PACS/ WSHG/ PP _____

KMS _____

Name of the Custom Miller & Address _____

Paddy _____

Grade & Variety	Number of Bags	Quantity in Quintal
Common - FAQ		
Common - URS		
Grade - A FAQ		
Grade - A URS		
Total		

Certified that:

1. Gunny Bags for packing of paddy supplied by Miller
2. Transportation of paddy done by Millers
3. Mandi labour charges excluding loading of paddy provided by _____
4. Mandi labour charges for loading of paddy provided by _____

Dated Signature of Authorised
Officer of PACS

Dated Signature of Authorised Officer of
OSCSC Ltd./ Authorised Staff of WSHG/
P.P.

Signature of the Custom Miller or
Authorised representative receiving
the stock

Name:

Name:

Designation:

Designation:

Only to sign in case of direct purchase
by OSCSC Ltd. at PPC/ Purchase at
WSHG/ PP

N.B.: To be provided in quadruplicate

- a) First two copies to be issued to Custom Miller
- b) First Copy in Yellow Colour to be retained by the Custom Miller
- c) Custom Miller to hand over the Second Copy in Green Colour to Authorised Officer for custody and maintenance of stock at Custom Miller Point.
- d) Third Copy in Pink Colour to be handed to District Manager for computerisation

ODISHA STATE CIVIL SUPPLIES CORPORATION LTD

PADDY SALE REGISTER OF _____ SCS LTD

Sl No.	Transaction Date	Sales Bill Number	Quantity	Rate per Unit	Sales Amount	Name of the Miller
1	2	3	4	5	6	7

