

NAME AND ADDRESS OF THE UNIT _____

STATEMENT OF RAW MATERIALS PURCHASED FROM OUTSIDE THE NORTH EASTERN REGION DURING THE PERIOD FROM _____ TO _____

Sl No	Supplier Name & Address	Supplier Bill No. & Date	Booking Station	Details of Material Purchased			Consignment No. & Date	Carrying Cost Paid			Name of the Transporter	Carrier No.	No. of Bundles/Packages	Net Qtls	Receiving End Destination	Remarks
				Description	Value	Quantity (MT)		Voucher No.	Date	Amount						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Total															

Certified that all the particulars furnished in this statement have been carefully examined and verified by me with all relevant documents, have been found to be correct.

Endorsed and countersigned by me.

Signature
General Manager
District Industries Centre.

Signature
(Authorised Signature on behalf of the unit)