

GOVERNMENT OF INDIA (भारत सरकार)
MINISTRY OF RAILWAYS (रेल मंत्रालय)
(RAILWAY BOARD रेलवे बोर्ड)

No.TC-I/2016/201/5 Pt.

New Delhi, dt. 29.11.2019

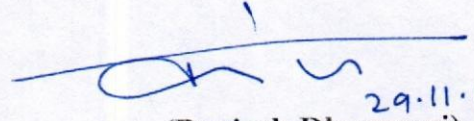
Principal Chief Commercial Manager
All Zonal Railways

Sub: Generation of Money Receipt(MR) through system (TMS/FOIS)

The generation of Money Receipt through system (TMS/FOIS) has been made for miscellaneous charges except RR. The sample of the same is enclosed herewith.

Zonal Railways are requested that all concerned may be advised to make the use of system generated Money Receipt so as to promote digitization in commercial working of IR. Phasing out of manual Money Receipt may be ensured.

DA:as above



29.11.19

(Barjesh Dharmani)
Exec. Director, Traffic Commercial(Rates)
Railway Board

Copy to:

- PED/Accounts - *for kind information please*
- PFA, all Zonal Railways - *for information and necessary action please*

MONEY RECEIPT

RAILWAY : NR

DIVISION : UMB

STATION : CDG

Station Name : CHANDIGARH , 04 - CHANDIGARH

TAX Invoice Number : 9918020442720001

GSTIN OF VINAY KUMAR SHARMA : 04AAAGM0289C1ZR FOR 04-CHANDIGARH

MR NUMBER : CDG/2018/00018

MR DATE : 09-02-2018

RECEIVED FROM : FCI (M/S FOOD CORPORATION OF INDIA)

ADDRESS : P.O.-PUJALI, KOL-700138

CUSTOMER GSTIN IS NOT AVAILABLE

AMOUNT DUE : 8700

TOTAL GST : 435

GST BREAKUP: GST AMOUNT RS.435 (CGST @ 2.5% = RS.217.5 + UGST @ 2.5% = RS.217.5)

TOTAL AMOUNT PAID (Rs.) : 9135 /-

(In Words) : NINE THOUSAND ONE HUNDRED THIRTY FIVE ONLY

ON ACCOUNT OF THE PARTICULARS NOTED BELOW -

FOR THE COLLECTION OF DEMURRAGE AGAINST INVC NO. 1 DATED : 06-02-2018 FROM : CDG TO : FCPD

VIDE -

Rs. 9135 AS BANK DRAFT/BANKER'S CHEQUE 000604 07-02-2018 00:00 HDFC

Signature.....

Designation.....

