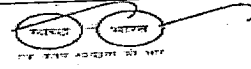


दक्षिण पूर्व मध्य रेलवे / SOUTH EAST CENTRAL RAILWAY



कार्यालय / Office of the
प्रधान मुख्य वाणिज्य प्रबंधक / Principal Chief Commercial Manager,
बिलासपुर - (छ.ग.) Bilaspur (C.G)

दर परिपत्र स.202(माल)/2019

Rates Circular No. 202 (G)/2019

सं No. C/SECR/BSP/RR Charge/Policy /7400

दिनांक / Date: 04.12.2019

All Station Managers & Superintendents, Goods Supervisors, Goods Clerks & Siding Clerks, Weigh Bridge Clerks. All CCIs, CIs of SECR.

Copy for information and necessary action to:

DRM: SECR/BSP, NGP, RAIPUR.

Sr. DCMs, Sr.DOMs: SECR/NGP, BSP, RAIPUR. Commercial Control: SECR/BSP:

ARMs: SECR/BIA, KRBA, SDL, BRJN. Principal Director of Audit/SEC Railway/Bilaspur.

FA&CAO, COM, CFTM, CME, CE, CEE, SDGM and CPRO: SECR/BSP.

FA&CAO(T), Dy. FA&CAO(T), Sr. AFA(TA): SECR/BSP

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

Enclosed please find herewith Railway Board's letter No.TC-I/2016/201/5 Pt. dt.29.11.2019 for your information and necessary action.

कृपया सभी संबंधित कर्मचारी नोट करें एवं तदनुसार कार्यवाही करें।

Encl: 04 (Four pages)

(एस. एम. गोन्डाने)

उप मुख्य वाणिज्य प्रबंधक / पण्य
कृते प्रधान मुख्य वाणिज्य प्रबंधक

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

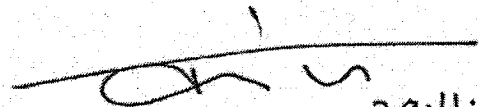
Principal Chief Commercial Manager
All Zonal Railways

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



(Barjesh Dharmani)

Exec. Director, Traffic Commercial(Rates)
Railway Board

29.11.19

Copy to:

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

MONEY RECEIPT

RAILWAY : NR

DIVISION : DLI

STATION : DKZ

Station Name : DELHI - KISHANGANJ , 07 - DELHI

TAX Invoice Number : 8918020738710014

GSTIN OF VINAY KUMAR SHARMA : 07AAAGM0289C1ZL FOR 07-DELHI

MR NUMBER : DKZ/2018/00033

MR DATE : 21-02-2018

RECEIVED FROM : PUB (M/S PUBLIC)

ADDRESS : M-152 STREET NO 11 SHASTRI NGR DELHI52.

GSTIN OF CUSTOMER : 07AAGCP8612CIZL FOR 07-DELHI

AMOUNT DUE : 50000

TOTAL GST : 2500

GST BREAKUP: GST AMOUNT RS.2500 (CGST @ 2.5% = RS.1250 + SGST @ 2.5% = RS.1250)

TOTAL AMOUNT PAID (Rs.) : 52500 /-

(In Words) : FIFTY TWO THOUSAND FIVE HUNDRED ONLY

ON ACCOUNT OF THE PARTICULARS NOTED BELOW -

FOR THE COLLECTION OF WRF AGAINST FNOT NO. 7656 DATED : 21-02-2018 FROM : DKZ TO : NGC

VIDE -

Rs. 52500 AS BANK DRAFT/BANKER'S CHEQUE 584991 31-01-2018 00:00 INDIANBANK

Signature.....

Designation.....

