Procurement Receipt *(Farm Produce)*

(for goods / commodity)

PR.No. Date …………………………

Name …………………………………………………………….Village \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Block \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ District\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Adhar No. ……………………………..

Stock Register Ref No…………………………………

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl No** | **Crop/Goods Name** | **Variety** | **Grade** | **Units** | **Quantity** | **Rate per Unit** | **Total Value** | **Amount Received (if any)** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Total Rs. |  |  |

Total amount Rs. …………….(in words………………………………………………………………… ) received in cash / cheque no…………………………… date …………………………

Purchase Officer Farmer

(Signature) (Signature)