Note Sheet File No.................................

Subject :

Para No.	From Pre-Page
207	To process the Case further in the first instance, the file may kindly be marked to S.S.E for verification and record on the overleaf of the bills.
	[signature] 13/95 R.O.
	[signature] 13/1
	SSE [signature] 16/1/95
208	As mentioned in the bills by the General manager ANIIDCO. The said food items were served by them on board M.V. Tarmugli while the Jarawa contact expedition.
209	As directed at para 206/N by the director (TW) to make full payment of the bills. The bills are verified by me and therefore the payment may be paid to the General manager ANIIDCO as early as possible.
	[signature] 16/1/95
	Asst