

Bill



Bill no.

Date: _____

To,

The Executive Secretary
AAJVS, Port Blair.

Bill for Supply of Engine Dinghi for Jarawa
Contact:

Date	No. of Dinghi	From	To	Charge	Amount.
3.2.99	1	U/S - L/L		95/-	95.00
6.02.99	1	- do -		95/-	95.00
7.2.99	1	- do -		95/-	95.00
8.2.99	3	- do -		95/-	285.00
- do -	1	U/S to M/strait.		400/-	400.00
12.2.99	4	U/S - L/L		95/-	380.00
16.2.99	1	U/S to near Flak Island		475/-	475.00
17.2.99	1	U/S to M/strait.		400/-	400.00
28.2.99	2	U/S to L/L		95/-	95.00
TOTAL:				Rs.	2320.00

(Rupees Two thousand three hundred twenty Only)

Nirmala Mondal

(Tenderer)

Smti. Nirmala Mondal
Uttara, M/Andaman.

Sir,
certified that the bill is verified and found to
correct.

Executive Secretary
Andaman Adm. Injail Vikas Samiti
PORT BLAIR

Station House Officer
KADANTALA