

BILL



Bill no.

Date: _____

To,

The Executive Secretary.

AAJVS

Port Blair.

Bill for supply of Engine Dinghi for Jarawa
Contact for the month of April 1999.

DATE	NO. OF DINGHI	FROM	TO	CHARGE	AMOUNT
1.4.99.	2	Ullara Jetty	L/Lungta	95/-	190.00
3.4.99.	1	- do -	-	95/-	95.00
5.4.99.	1	- do -	-	95/-	95.00
6.4.99.	2	- do -	-	95/-	190.00
8.4.99.	2	- do -	-	95/-	190.00
11.4.99.	1	- do -	-	95/-	95.00
15.4.99.	1	- do -	-	95/-	95.00
16.4.99.	1	- do -	-	95/-	95.00
19.4.99.	1	- do -	-	95/-	95.00
22.4.99.	1	- do -	-	95/-	95.00
24.4.99.	2	U/Jetty to N/stailif M/s to L/Lungta & L/Lungta to M/s & M/s to U/Jetty.		400/-	800.00
28.4.99.	3	U/Jetty to L/Lungta		95/-	285.00
29.4.99.	2	- do -		95/-	190.00
30.4.99.	2	- do -		95/-	190.00

Rs. 2700.00

(Rupees Two thousand Seven hundred Only)

Sir,

certified that the bill for
supply of engine dinghi for Jarawa contact
is verified and found correct please.

x Nirmala mandal

SMTI. NIRMALAMONDAL
(Tenderer)

W/O NILKUMAR MONDAL

UT TARA M/ANDAMANI

Official Stamp: AAJVS OFFICE

AAJVS OFFICE

Executive Officer
Andaman Adm. Inland Vikas Samiti

PORT BLAIR