

Office of the Executive Secretary
P.O. Box 348
27/5/13
No. SHC/C

To,

DA: 19th / 05 / 13

Sub :- Submission of Bills/documents - reg.

Sir,

electricity/energy

Kindly find enclosed herewith the following bills for making payment please

S.No.	Name of firm	Bill No.	Bill Date	Amount Due date After due date	Remarks if any
01	Consumer bill Elec. Dept.	2533	11/05/13	291/- 297/-	For the month of April 2013
02	" " " "	2534	11/05/13	302/- 308/-	"
03	" " " "	4013	11/05/13	475/- 481/-	"
04	" " " "	4014	11/05/13	105/- 107/-	"
05	" " " "	4025	11/05/13	194/- 198/-	"
	Total			Total R 1367/- 1394/-	

Encl : As above

Yours Faithfully

Shabnam
19/05/13

Attnl
20/05/13

Officer-in-Charge
SHORTT & CONLIX
C/O. MECHER