



No. SHC/CB/AAJVS/ *Electric/13/3*
Shompen Hut Complex
Campbell Bay.



To,

The Executive Secretary,
AAJVS, Port Blair

Sub :- Submission of Bills/documents - reg.

Sir,

Kindly find enclosed herewith the following bills for making payment please.

S.No.	Name of firm	Bill No. AC NO.	Bill Date	Amount	Remarks If Amount after due date
01.	<i>Electricity</i> Energy bill for Shompen	2533	11/7/13	216.00	220.00
02.	<i>Electricity</i> Energy bill (office & room)	2534	11/7/13	183.00	187.00
03.	<i>Electricity</i> Energy bill for Shompen Post. Shelter (7 km)	4013	11/7/13	429.00	429.00
04.	— do —	4014	11/7/13	105.00	107.00
05.	— do —	4025	11/7/13	199.00	192.00
				/	/
	Total			1114.00	1135.00

Encl : As above

Yours Faithfully

15/7/13
Officer-In-Charge
SHOMPEN COMPLEX
Great Nicobar
15/7/13