



Dated 27/8/13

Sub :- Submission of Bills/documents - reg.

Kindly find enclosed herewith the following bills for making payment please.
For the month of July 2022

For the month of July, 2013

S.No.	Name of firm	Bill No.	Bill Date	Amount <i>Due date</i>	Remarks if any <i>Amount after due date</i>
1	A.E. Electronics, Chy	A/c no 2533	18/8/13	318.00	324.00
2	—do—	A/c no 2534	16/8/13	199.00	203.00
3	—do—	" 4013	10/8/13	302.00	308.00
4	—do—	" 4014	10/8/13	105.00	107.00
5	—do—	" 4025	10/8/13	105.00	107.00
				/	/
	Total			1029.00	1049.00

Yours Faithfully

1/2 *Smilew*
27/8/11
Tribal Welfare Officer
AAJVS
Shompeni Hut Complex
Campbell Bay