

(129)

No. IV-8/AAJVS/TW/Vol. 1/361
OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI

Port Blair, dated the 15th September 1998

To

The Manager,
CCS Ltd.,
Port Blair.

Sub :- Purchase of items - reg.

Sir,

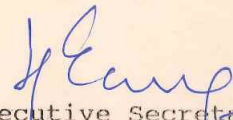
Kindly arragne to supply the following articles to this office and the necessary bills may be raised in the name of the undersigned in duplicate for payment.

- | | | | |
|-----|---------------|----|--------|
| 1) | Horlicks | -- | 1/2 Kg |
| 2) | Towel Cloth | -- | 1 No. |
| 3) | Sugar | -- | 1 Kg |
| 4) | Amul Spray | -- | 1/2 Kg |
| 5) | Tooth Paste | -- | 1 No. |
| 6) | Tooth Paste | -- | 1 No. |
| 7) | Steel Plate | -- | 3 Nos. |
| 8) | Steel Glass | -- | 3 Nos. |
| 9) | Steel Spoon | -- | 3 Nos. |
| 10) | Bathing Soap | -- | 2 Nos. |
| 11) | Washing Soap | -- | 2 Nos. |
| 12) | Bed Sheet | -- | 1 No. |
| 13) | Sleeper | -- | 1 No. |
| 14) | Talcum Powder | -- | 1 No. |
| 15) | Room Freshner | -- | 2 Nos. |
| 16) | Flask | -- | 1 No. |

Yours Faithfully,

(Mohammed)
Executive Secretary
AAJVS

Copy to the Manager CCWS Ltd., Port Blair

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Executive Secretary
AAJVS