

(17)

IV-8/AAJVS/TW/  
OFFICE OF THE EXECUTIVE SECRETARY  
ANDAMAN ADIM JANJATI VIKAS SAMITI  
PORT BLAIR

Date: the 10th Sep'98

TO,  
The Manager,  
CCWS Ltd.  
Port Blair.

Sub: Supply of stores etc..., reg

Sir,

Kindly arrange to supply the under mentioned items to this Organisation and raise the bills in duplicate for necessary payment:-

- |                             |                      |
|-----------------------------|----------------------|
| 1. Maxi                     | 3Nos.                |
| 2. Towel                    | 3nos.                |
| 3. Soap-toilet              | 3Nos.                |
| 4. Roomfreshner             | 3Nos.                |
| 5. <del>Bisleri</del> water | <del>6 bottles</del> |
| 6. Red cloth                | 5 Mr                 |

Thankging you,

Yours faithfully

(MOHAMMED)  
EXECUTIVE SECRETARY  
AAJVS

Copy to:

1. The Manager, CCWS Ltd.
2. File concerned.

*Original signed by me*  
*[Signature]*  
*10/9*  
*S.A.*

(MOHAMMED)  
EXECUTIVE SECRETARY  
AAJVS