

R084 30/05/20 16:58:33

TKS A42 DE A67 Z NR-1' GR-63

TO : ES AAJVS PB
FM : SW DS D/CREEK

NO - MIS/49 30/5/2000

= A CASH BILL DTD 27/2/99 FOR RA.1486/= AGAINST THE ARTICLES PURCHASED FOR ONGES FROM GD TRADERS HUTBAY BY MY PREDECERS DURING THE ONGE PROCEEDE D TO P/BLAIR IS LEFT UNPAID () PARTY PRESSING HARD () REQUEST PERMISSION T O WITHDRAW RS.1486/= FROM THE ONGES COMMON ACCOUNT TO MAKE THE ABOVE PAYME NT AT THE EARLIEST () MMU =

SD BY ASHOK THI 1050

ES
S.A

7869/3
89

AAJVS

1. R. D. No. 403
2. Date: 11/6/20
3. To Whom Marked :
4. Remarks :
5. Initials of E.S. :

1658/30
A