

6784/3

N67

Z2

H/V/S	
1. P. No.	1534
2. Date	25/10/2k
3. In. Marked	S.A.
4. Ex. P/B	P/B

3

130

To E.S. AA J V S
 W. Dir. TW P/S, Tehsildar L/A,
 Inspector R C S H/Bay
 V. S.W D/Creek

113

24/10/2k

= Rms No. 106 dtl 13/10/2k @ fourteen
 Thousand Six hundred nos. of Coconuts
 sold to federation by Bay from OMP
 C.S. d/creek vide bill no- 2280 dtl
 19/10/2k during the month of Oct. 2k
 @ Request to approve the withdrawal of
Rupees six Thousand only from onges
Common account to disburse to Ken
Cash at the rate of Rupees two hund-
-red fifty to twenty four onges as coll
-ection charges @ necessary entries
 will be made in respective onges
 individual ledger account @ for
 kind info. fse

td 08/11/25/k

SR

25/11/25

1630