

#P R040.

R040 25/10/00 01:30:33

K42 DE N67 Z2/Z2 1 93

TO. ESAAJVS PB ✓
INFO. DIR. (TW) PB, TEHSILDAR L/A , INSPR. RCS L/A
FM. SW D/CREEK

113 24/X/2K

= RMS NO. 10/6 DTD 13/102K () 14600 NUMBERS COCONUTS SOLD TO FEDERATION
HUTBAY FROM OMPCS D/CREEK VIDE BILL NO. 2280 DTD 19/10/2K DURING THE MONTH
OF OCT. 2K () REQUEST TO APPROVE THE WITHDRAW OF RUPEES 6000/- (RUPEES SIX
THOUSAND ONLY) FROM ONGE COMMON ACCOUNT TO DISPERSE DOKEN CASH AT THE
RATE OF RUPEES 250/- TO 24 ONGES AS COLLECTION CHARGES () NECESSARY ENTRIES
WILL BE MADE IN RESPECT OF ONGE INDIVIDUAL LEDGER ACCOUNT () FOR KIND IN
FO. PSE =

1630...

ERC...

132 AAJVS

1. R. D. No: 1539
2. Date: 25/10/25
3. To Whom Marked: S.A
4. Remarks:
5. Initials of ES:

SO received
25/10/25
1423/25
A.C.

esigle forms CHENNAI PHONE 5953290 5953299