

7078/3

467

22/T

1-103

(VSS)

E.S AATVS P/B (R) Dis. (TW) P/B

Tehsildar L/A

Plantation 1/c D/creek

AATVS	
1. R.D. No: ...	214
2. Date: ...	
3. To Whom Marked: ...	
4. Remarks: ...	
5. Initials of ES: ...	

No. PL/206

8/5/01

= 23 Thousand nos of c/mnt sold to marketing federation Hithay from O.M PCS d/creek vide bill no. 2284 dtd 1/5/01 amount of rs. 92000/- during the month 5/01 @ Request to approve the withdrawal of rs. 16650/- — only from onges ~~common~~ account to disburse taken pass at the rate of Rs. 250/- to ~~ex~~ 47 onges & collection charges also to purchase TAPE recorder of three onges as demanded @ Necessary entries will be made in respective onges individual ledger ~~at~~ account — Ofc kind info prez

5/10
 8/5/01

0840/08
 rs

5150

1/5