

7h55/3

N^o 7
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Z/T

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AAIVS	
1. R. D. No :	244
2. Date :	15/12/19
3. To Whom Marked	SB
4. Remarks :	
5. Initials of E S :	

To. ESAASVI P/m ✓

Wfo. TEHSILDAR ~~TA~~ Hutbay

fm. PLANTATION 1/c d/creek

(93)

No. 207

9/5/01

= Rvm. L. NO OMPCS/181 dtd 31/3/01 (u)
Request to APPROVE the credit recovery
of rs. 33399/- from ONGES common
account to wards the payment of
credit bill bearing sl no. from
01556 to 01582 respectively (u) the items
were provided to ONGES through
ompcs (u) credit recovery may be
made by account payee cheque
only (u) necessary entries will be
made in their individual ledger accou-
-nt accordingly (u) for kind information
and favourable action psc

Wm
15/4/9/m

CO
15/5/01

1100

Detl p/m
15/5/01