



THE ONGES MULTIPURPOSE CO-OPERATIVE SOCIETY, LTD.

(Regd. No. 225)

DUGONG CREEK, :: LITTLE ANDAMAN-744207

Ref. No. OMPCS/2001-02/238

Date 28th August-01

To,
The Executive Secretary,
AAJVS. Port Blair.

AAJVS	
1. R.D. No.:	925
2. Date:	31/8/01
3. Wham Marked	
4. Remarks	
5. Date of E.S.	

Regd

Sub: Submission of credit bills.

Sir,
Kindly find enclosed herewith the following CR Bills. towards the supply of items to Ongees of D/C on credit from the OMPCS. during the month of July-August-2001.

<u>Bill No.</u>	<u>Dt.</u>	<u>Amount.</u>	<u>In favour of.</u>
1. 01642			
2. 01643	26/8/01.	Rs. 892/-	" Tambdai
3. 01644	"	1500/-	" Tanaguru.
4. 01645	"	1841/-	" Mohan Lal.
5. 01646	"	1558/-	" Bulambegi.
6. 01647	"	1447/-	" Tecto.
7. 01648	"	1244/-	" Otatatatae
8. 01649	"	932/-	" Anil.
9. 01650	"	1617/-	" Totonagae.
10. 01651	"	1514/-	" Bada Raju
11. 01652	"	1493/-	" Chogagae.
12. 01653	"	1657/-	" Bairogagay.
13. 01654	"	1428/-	" TAI
14. 01655	"	796/-	" Koiraha.
15. 01656	"	1403/-	" Belloi
16. 01657	"	1326/-	" Smr. Sheela.
17. 01658	"	R. 1145/-	" Sm. Chota Raju
		<u>Rs. 21,793/-</u>	

Kindly approved the withdrawal from Ongees Comm account to OMPCS. by A/c Payee Cheque, Necessary entries will be made in Individual ledger account accordingly.

Yours faith fully.

Encls:- A/A.

[Signature]