

Mo: OG/DC/OMPCS-99/106

Onges Settlement, Dugong Creek.
H/Andaman.

dt. 20th Sept. 99

To.
The Executive Secretary
AAJVS P/Bair.

AAJVS	
1. R. D. No:	12106
2. Date:	20/9/99
3. To Whom Marked	Sub
4. Remarks:	
5. Initials of E S:	

Sub:- Submission of Credit Bills

Sir. Kindly find enclosed herewith the following Credit Bills in connection with the items issued to Onges on Credit for the month of April-May & June 99 from m/s. OMPCS Ltd. D/Creek.

BILL NO.	DT.	Amount.	Name.
No. 1307.	30/6/99.	Rs. 1152-00	Sh. Bairagagae
No. 1308.	- do -	Rs. 1027-00	Bulambegai.
No. 1309.	- do -	Rs. 1273-00	Belloi.
No. 1310.	- do -	Rs. 1193-00	Bhalla.
No. 1311.	- do -	Rs. 1340-00	Chotakaji.
		Rs. 5985-00	

(Rupees five thousand nine hundred Eighty five Only -)

Request is approved to withdraw the amount from Onges Common account by account Payee Cheque payable to m/s. OMPCS. D/Creek. Necessary entries will be made in the Concerned Onges Individual ledger account. Approval may kindly routed through the Manager AEM co-op. Bank H/ Bay.
Submitted Ples.

Encls:- A/A.

Five Bill (Carbon Copy signed by the Concerned Ouge).

Yours faithfully

Jas.

20/9/99.
Onges Settlement
Dugong Creek
Little Andaman

20/9/99