## F.NO. BILL/TWO/KT/16-17/ 25°

## OFFICE OF THE TRIBAL WELFARE OFFICER ANDAMAN ADIM JANJATI VIKAS SAMITI KADMTALA, MIDDLE ANDAMAN

Dated the 12<sup>th</sup> April, 2017

To

The Executive Secretary AAJVS
Port Blair.

Sub: Submission of bills-reg.

Sir,

Kindly find enclosed herewith four numbers of credit bills raised by the suppliers for supply of various items for use at Chainpur / Lewis Inlet Bay.

S.No	Bill No.	Date	Particular	Supplier	Amount (in Rs.)
1.	018	21.03.17	Steel rack & kerosene stove	A.S.A. Enterprises	5570.00
2.	351	21.03.17	Wooden table	M.K. Traders	6380.00
3.	118	21.03.17	Steel water filter	M.F. Enterprises	1980.00
4.	093	22.03.17	Plastic chair & Energy light	Best Supplier	10500.00
				Total:	28830.00

Submitted please.

Yours faithfully,

Encl: a/a

Tribal Welfare Officer AAJVS, Kadamtala