

BEST SUPPLIER
GOVT. ORDER SUPPLIER

Address: Govt. Office, 2nd Floor, 101

Date: 11/11/11

043

To: Mr. Executive Secretary, AAJVS, Fort Blair
11/11/11

Sl. No.	Particulars	Rate	Qty.	Amount
1000	1000	1000	1000	1000
1	1000	1000	1000	1000
2	1000	1000	1000	1000

1. 1000 Nos. of electrical charges
2. 1000 Nos. of plastic chairs
from AAJVS store on 06/11/11 for use
at Chaimpur base camp and Lewis hotel.
Bag. Bill verified and found correct.
Necessary entry made in stock register at page No. 14-15.
Submitted please.

A.A.J.V.S.
Middle Andam

Necessary entries posted at
page 58 & 59 of
the Periodical charges register
COUNTERSIGNED

Executive Secretary (A.A.J.V.S.)

COUNTERSIGNED

Executive Secretary (A.A.J.V.S.)

1000