

Subject

File

Para
No.

- 13 -

(8)

Placed opposite are credit bills raised by M/s. OMPCS Ltd., Dugong Creek for supply of free ration to the Onges for the period of second fortnightly for the month of 03/2014.

(5)

On scrutiny of bills it can see that the In-charge, Dugong Creek has not been verified the bills. The verification of credit bill is absolutely necessary to pass the bill for payment. Hence the bills is returned in original to the concerned In-charge for proper verification.

(5)

Accordingly the draft memo placed opposite for approval please.

[Signature]
26/5/14

[Signature]