

56.8.2014

Date

Executive Secretary
A.A.J.V.S. Post Box

Ret No

Sl. No	NAME OF ARTICLE	Qty	Rate	Amount
1	Cash			IN 1000 00
2	Factor			IN 1000 00

Certified that all items mentioned in the bill has been received in full and good condition. Certified that the supplementary baby food has been provided to the mother as per Prescribed Scale for the month of (16-30) Sept 2014. Proper Stock entry made at Page No. 52 of the Stock register.

Tai
Mr. Tai
Chief of Onga
D/Creek

1/2 Onga Settlement
D/Creek

29-09-2014

Necessary entries posted at
page 150 & 151 of
the Periodical charges register

COUNTERSIGNED

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

29/09/14