

Certified that all items mentioned in the bill has been received in full and good condition. Certified that the ration items has been provided to the Onga at the prescribed scale for the month of January (1-15) 2015. Proper stock entry made at page NO 56 of the register.

Sl. No	NAME OF ARTICLE	QTY	PRICE	AMOUNT
1	Rice	100	12.00	1200.00
2	Oil	50	24.00	1200.00
3	Tea	10	100.00	1000.00
4	Spices	10	100.00	1000.00
5	Match	10	100.00	1000.00
6	Soap	10	100.00	1000.00
7	Handkerchief	10	100.00	1000.00
8	Shampoo	10	100.00	1000.00
9	Deodorant	10	100.00	1000.00
10	Pen	10	100.00	1000.00
11	Pencil	10	100.00	1000.00
12	Eraser	10	100.00	1000.00
13	Compass	10	100.00	1000.00
14	Protractor	10	100.00	1000.00
15	Calculator	10	100.00	1000.00
16	Stationery	10	100.00	1000.00
17	Books	10	100.00	1000.00
18	Magazines	10	100.00	1000.00
19	Newspapers	10	100.00	1000.00
20	Others	10	100.00	1000.00

Necessary entries posted at page 152-8153 of the Periodical charges register

COUNTERSIGNED

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

2443024

Rs. 24431/-

Handed over to the Onga at the prescribed scale for the month of January (1-15) 2015.