

To,  
The Executive Secretary  
AAJVS  
Port Blair.

Sub: Submission of credit bill -reg.

Sir,

Please find enclosed herewith one credit bill received from Gagan Fast Food, Aberdeen Bazar, Port Blair. Bill no. 203 dated 30.06.2010 sum of amount of Rs. 3700/- (Rupees three thousand seven hundred only.)

The bills is the cost of food, soap, huggies, stayfree, pantee, Dettol, biscuits mortein and roomspray these items procured from Gagan Fast Food for supplying to the Primitive Tribal Groups during their hospitalization in G.B.Pant hospital, Port Blair for emergent situation.

It is therefore, requested that necessary payment may kindly be made to the party concerned.

Dated  
05/07/2010

Your's faithfully



(SMTI SANDHYA MONDAL)  
Social Worker (HQ)  
AAJVS

ES  
SK  
b/n  
144

AAJVS	
1. R. D. No.	448
2. Date	06/07/10
3. To Whom Marked	
4. Remarks	
5. Initials of E.S.	