

- 42 -

Para
No.

(262)

This is letter received from M/s. B.N. Desai Bros, Mahanpura Market, Bst Bst requesting for settlement of this outstanding dues.

(263)

The above firm was the authorised suppliers of stores items to PTMS patient at U.B. Govt hospital and RHe, T/Bad.

(264)

On verification of the records since the present store keeper had taken i.e. 27.02.2009, no bills have been received from the above firm. Further there is no details available in the letter regarding total bills submitted, bills cleared and outstanding.

(265)

The Firm owner came to office and asked for payment. He was asked to submit a detail letter with completed information, which he assured to submit.

(266)

Hence it is proposed to take up the issue on receipt of the information.

Done
8/3/10

Acts

Ql
8/2/10

(267)

The Firm owner is informed in person to furnish detailed information in the matter. OJ. Writ, till he furnish the detail information Storekeeper.

TC
8/3/10