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To
The Executive Secretary
AAJVS P/Blaire
Bill for supply of vegetable to the Composite Group No. III.

DATE	ITEMS	QUANTITY	RATE	AMOUNT
22.8.02	Torai	6 kgs	10.00	60.00
	Chichenda	4 kgs	10.00	40.00
	Karala	5 kgs	12.00	60.00
	Lobiya	4 kgs	15.00	60.00
	Brinjal	3 kgs	15.00	45.00
	Bindhi	3 kgs	15.00	45.00
	Lawki	7 kgs	12.00	84.00
26.8.02	Lobiya	4 kgs	15.00	60.00
	Lawki	5 kgs	12.00	60.00
	Chichenda	3 kgs	10.00	30.00
	Keera	5 kgs	12.00	60.00
	Bindhi	2 kgs	15.00	30.00
7.8.02	Lobiya	2 kgs	15.00	30.00
	Karala	2 kgs	12.00	24.00
	Lawki	7 kgs	12.00	84.00
8.02	Karala	4 kgs	12.00	48.00
	Lobiya	4 kgs	15.00	60.00
	Bindhi	2 kgs	15.00	30.00
	Torai	4 kgs	10.00	40.00
	Keera	3 kgs	12.00	36.00
02	Karala	3 kgs	12.00	36.00
	Torai	6 kgs	10.00	60.00
	Lawki	10 kgs	12.00	120.00
	Lobiya	3 kgs	15.00	45.00
9.02	Torai	4 kgs	10.00	40.00
	Keera	4 kgs	12.00	48.00
	Lawki	9 kgs	12.00	108.00
	TOTAL :	118 kgs		1443.00

Bhajan Manda
Uttara
R. M. Andaman