

1-2/4A/ADSL/2002
OFFICE OF THE ES AGGR.

133

To,

04-12-21

M/s Kumaran Stores
Ferryway

Sub: Supply of items - ory

Sir,

Kindly supply the following items to
this organization & send the bill in
duplicate for payment.

- | | |
|-------------------------------------|-------|
| 1) Sugar → - 2 kg (1 kg each) | 2 kg |
| 2) Colgate → 1w gm (1 no) | 1 PIC |
| 3) Balmey soap → 2 nos | 2 PIC |
| 4) Washing soap → 2 nos | 2 PIC |
| 5) Colgate pads → 2 no (50 gm each) | 2 PIC |
| 6) Balmey → - 2 nos (1/2 g each) | 2 PIC |
| 7) Haele → - 2 nos (1/2 g each) | 2 PIC |
| 8) Tooth Brush → - 4 nos (2 each) | 2 PIC |
| 9) Powder → - 2 nos (1 no each) | 2 PIC |

For KUMARAN STORE

R. Selvaraj
Proprietor

Yours faithfully
[Signature]
Secretary
Andaman Nicobar Islands Vikas Samiti
PORT BLAIR