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These are credit bills submitted by the Social Worker, Shompen Hut Complex, Campbell Bay in connection with supply of free ration under BPL scheme to the Shompens and other items to the hospitalized Shompens for the month for the month of 08/07 to 10/07 duly verified by him along with the counter signature of Officer In charge Shompen Hut Complex, Campbell Bay.

The details of bills are as under.

Sl. No.	Bill No & Dt.	Amount	Payable to
1.	No:002988, Dt:01/08/07	2919.00 ✓	CCS Ltd. Port Blair.
2.	No:002995, Dt:14/08/07	581.00 ✓	
3.	No:003738, Dt:21/09/07	1814.00 ✓	
4.	No:003735, Dt:10/09/07	2293.00 ✓	
5.	No:003724, Dt:03/09/07	581.00 ✓	
6.	No:003734, Dt:15/09/07	1834.00 ✓	
7.	No:003743, Dt:03/10/07	917.00 ✓	
8.	No:003762, Dt:15/10/07	2674.00 ✓	
9.	No:003767, Dt:25/10/07	2359.00 ✓	
10.	No:003770, Dt:26/10/07	1966.00 ✓	
11.	No:003778, Dt:30/10/07	433.00 ✓	
12.	No:003768, Dt:25/10/07	152.00 ✓	
13.	No:003782, Dt:12/11/07	180.00 ✓	
	Total	18703.00 ✓	

(Rupees eighteen thousand seven hundred and three only)

— K.T.O —