

To,

The Executive Secretary
AAJVS
Port Blair.

Sub: Submission of credit bill-reg.

Sir,

Please find enclosed herewith following credit bills received from M/s. Janta Cloth Store and M/s K.R.S. Stores, Aberdeen Bazar, Port Blair in connection with the supply of Hostel and Study materials to the Great Andamanese Tribals at Industrial Training Institute, Dollygunj and ANM. Training School and Girls Hostel, G.B. Pant hospital Port Blair.

SL NO	BILL NO. & DATE	AMOUNT	PAYABLE
1.	3075 & 3076 dtd. 26.11.2010	1969.00	M/s K.R.S. Stores, P/B.
2.	3052 dtd. 26.11.2010	1305.00	-do-
3.	642 dtd 22.11.2010	4,540.00	M/s Janta Cloth Store P/B

The bills are verified and submitted for necessary payment made to the concerned party.

Yours faithfully

Dated: 01.12.2010

Smti Sandhya Mondal
Social Worker, (HQ)

AAJVS

Social Worker (H.Q.)
A. J. S.
Port Blair