

To,

The Executive Secretary  
AAJVS  
Port Blair.

Sub: Submission of credit bill-reg.

Sir,

Please find enclosed herewith following the credit bills received from M/s. Janata Cloth Store, and M/s. K.R.S. Stores, Aberdeen Bazar, Port Blair in connection with the supply of essential hostel items to the Great Andamanese students at Girls hostel, Nirmala School, Port Blair.

| SLNO | BILL NO. & DATE      | AMOUNT  | PAYABLE                             |
|------|----------------------|---------|-------------------------------------|
| 1.   | 675 dtd. 20.01.2011  | 3820.00 | M/s Janata Cloth Store, Port Blair. |
| 2.   | 3381 dtd. 28.01.2011 | 702.00  | M/s. K.R.S. Stores, Port Blair.     |

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

Yours faithfully

Dated: 31.01.2011

Smti Sandhya Mondal  
Social Worker (H.O.)  
Andaman Adim Janajati Vikas Samiti  
Port Blair  
AAJVS