

To,  
The Executive Secretary  
AAJVS  
Port Blair.

Sub: Submission of credit bill -reg.

Sir,


Please find enclosed herewith four credit bills received from M/s K.R.S Stores and M/s Janta Cloth Stores, Aberdeen Bazar, Port Blair. These items have been provided to 06 Great Andamanese tribel students, who are studying and staying at Nirmala Sr. Sec. School and Nirmala Girls hostel, Port Blair. The details of the bills are as under:

SLNO.	Bill no. & Date	Amount
1.	04095 dtd. 12.07.2011	Rs. 7478.00
2.	04094 dtd. 12.7.2011	Rs. 2843.00
3.	00728 dtd. 05.7.2011	Rs. 17690.00
4.	00729 dtd. 06.7.2011	Rs. 3810.00

The bills are verified and it is therefore, requested that necessary payment may kindly be made to the party concerned.

Dated  
15/07/2011

Yours faithfully

  
(SMTI SANDHYA MONDAL)  
Social Worker (HQ)  
AAJVS  
Andaman Adm Janta Stores Samiti  
Port Blair.