

**Note Sheet****Subject****File** .....**Para  
No.**

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From the page :-

18.	Pillow with cover	04 nos.	04
19.	Bed sheet	04 nos.	04
20.	Blanket	04 nos.	04
21.	Washing Soap & bathing soap	08+08 nos.	04
22.	Surf	04 kg.	04
23.	Shoe Polish	04 nos.	05
24.	Tooth brush & Colgate	04 nos. & 100x4 Colgate	04

336 If approved the above mentioned items we may purchase from our authorized tender's i.e. M/s. Janta Cloth Stores and M/s K.R.S. Stores, Aberdeen Bazar, Port Blair.

337 The approximate cost of the items would come around to Rs. 20,000/- (Rupees twenty thousand only.)

338 As per item no. 7 of the Delegation of Financial powers vested with the Officers of AAJVS, the Executive Secretary, AAJVS is the competent authority to approve the above proposal.

339 Subject to approval two draft supply orders are added for approval please.

340 Submitted for approval please.

sdw  
17-6-11  
ao

Accept.