

No. 13-4/AAJVS/Store/2006-2007/ 526  
**OFFICE OF THE EXECUTIVE OFFICER**  
**ANDAMAN ADIM JANAJATI VIKAS SAMITI**  
**Secretariat Complex**  
 \*\*\*\*\*

Port Blair, dated the <sup>4<sup>th</sup></sup> 8 Dec, 2006.

To  
 M/s. B. A. Student Store,  
 Ferrargunj.

Sub: Supply of store items –reg.

Sir,

It is requested the following item may be supplied for the use of this office. As the items are urgently required.

Sl. No.	Items	Qty. Required	Rate	Amount
1.	Torch Light (3 Cell)	1 No.	Rs. 180/-	Rs. 180/-
2.	Water Glass	6 Nos.	Rs. 7.90	Rs. 47.40

**Total Rs. 227.40/-**

**(Rupees Two hundred and Twenty Seven Only)**

Necessary pre-receipted bills in duplicate may be raised in favour of Executive Secretary, AAJVS, Port Blair for making payment.

**Executive Secretary**  
**AAJVS**

Copy to:

1. Bill clerk / Cashier for information.
2. File copy.

**Executive Secretary**  
**AAJVS**

SC