

(19)

No. 13-4/AAJVS/store/2006-2007/527  
**OFFICE OF THE EXECUTIVE OFFICER**  
**ANDAMAN ADIM JANAJATI VIKAS SAMITI**  
**Secretariat Complex**  
\*\*\*\*\*

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

To

M/s. M/s. Singh Construction,  
Port Blair.

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.	Plastic Bucket	1 No.	Rs. 46/-	Rs. 46/-

Total Rs. 46/-

(Rupees Forty Six 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~~

B/C.