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Port Blair, dated the & Dec, 2006.

To

M/s. Kiran General Store, Port Blair.

Sub: Supply of store items -reg.

Sir.

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

SI. No.	Items	Qty. Required	Rate	Amount
1.	Plastic Mug	1 Nos.	Rs. 9.50	Rs. 9.50

Total Rs. 10/-

(Rupees Ten 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

g/c.