

23.	Papad	8 pk.
24.	Prickles	4 bottle
25.	Potatoes	15 kg.
26.	Rice	70 kg.
27.	Salt	5 kg.
28.	Sijsi	6 kg.
29.	Sugar	8 kg.
30.	Sambar masalla	0.8 kg.
31.	Tea leavy	2 kg.
32.	Tomato	10 kg.
33.	Veg. oil	10 ^{lit.} kg.
34.	Vermichelli	2 kg.
35.	Mustard oil	5 lit.
36.	Mustard (seed)	0.3 kg.
37.	Vim bar	3 Nos.

Place : Tirur Signature: B. Das Signature: B. Das

Date : 11.8.02 Name of DR B K DAS Name of B. DAS
Coordinator..... Liaison Officer..... S.W. (HQ)

All the above items (except 37 only)
.....)are supplied to the Liaison Officer on
.....(date) with our bill No. 011, 012
date 11.8.2002 for an amount of Rs. 12204 /- 60

Place : Signature Khalid

Date : Name of the Supplier. KALPANA HALDER
DITIG KERALA STATE
F.P.S. No. 438
Collinpur, S. Andaman.

The items supplied by the supplier are issued to the
Coordinator and entry to the effect has been made in Stock Register
at page number 2, 9.....dated 11.8.2002

Date : Signature of B. Das
Liaison Officer

(CF No.:S1-8085)