

Phone : 88709 (S)
80332 (R)

CASH/DEBIT BILL

DIPTI GENERAL STORE

FPS No. 438

COLLINPUR, S. ANDAMAN

Date: 11.8.02

No. 013

Received the items (no. 8 only)
for the camp. no. 1 (Tirur)

No.	QTY	Rate	Amount
1	8	18.00	144.00
2	8	10.00	80.00
3	8	16.00	128.00
4	8	12.00	96.00
5	8	10.00	80.00
6	8	12.00	96.00
7	8	10.00	80.00
8	8	12.00	96.00
TOTAL			960.00

Certified that the item were provide
to the composite team NO - 1
for the third phase of Jasswa
study.

Verified and found Correct. Necessary
entry made in the register. vide at page
No. 73-74 SPNO. 150

COUNTERSIGNED

Executive Secretary (A.A.I.V.S.)