32.	Tea leaves	2 kgs.
33.	Tomato	10 kgs.
34.	Veg. oil	10 lits.
35.	Vermi chelly	2 kgs.
36.	Vim bar	2 Nos.
37.	Mas. oil	5 lits.
38.	Match box	2 pks.
	VEGETABLES	
1.	Louki	15 kgs.
2.	Chichinda	5 kgs.
3.	Turai	4 kgs
4.	Kumda	17 kgs.
5.	Kheera	5 kgs.
6.	Ladiesfinger	5 kgs.
7.	Brinjal	6 kgs.
8.	Karela	6 kgs.
9.	Lobia	5 kgs.

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

Date : Name of Coordinator B.K. DAS Name of Liaison Officer.................

All the above items (except ...38 + 9 (including vegitables) ....)are supplied to the Liaison Officer on ....(date) with our bill No. 014, 016, 018 date 21.8.2002 for an amount of Rs. 13,948/-10 + 878.00

Place : Signature Khaldes

Date : Name of the Supplier KALPANA HALDER

DIPTI GENERAL STORE
F.P.S. No. 438
Colt... S...

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 ....10, 11.............dated 21.8.2002.........

Date : Signature of ....
Liaison Officer

(CF No.:S1-8085)