

DIPTI GENERAL STORE

FPS No. 438

COLLINPUR, S. ANDAMAN

Received the articles in full for the
Camp No. I (Tirur). The bill is verified
and found to be correct.

Amount Rs.	Rate	Qty	ITEMS	S. No.	Date
112.00	12/-	10	Coordinator	1	31.8.02
100.00	10/-	10	Team I.	2	
90.00	9/-	10		3	
80.00	8/-	10		4	
70.00	7/-	10		5	
60.00	6/-	10		6	
50.00	5/-	10		7	
40.00	4/-	10		8	
30.00	3/-	10		9	
20.00	2/-	10		10	
10.00	1/-	10		11	
00.00	0/-	10		12	
TOTAL					

Certified that the items were provided
to the composite team NO-I for
the third phase of Jaws study.

Verified and found Correct. Necessary
entry made in the register. vide at page
No. 79-80 S/NO 154

COUNTERSIGNED

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