34.	Vegi. oil	5 kg.
35.	Vermichelly	2 kg.
36.	Match Box	2 pks.
37.	Mus. oil	5 kg.
	VEGETABLES	
1.	Karela	7 kg.
2.	Lowki	10 kg.
3.	Kheera	9 kg.
4.	Chichinda	6 kg
5.	Turai	6 kg.

Place : Tirur Signature: [signature] Signature [signature]

Date : 31.8.02 Name of Coordinator (B.K. DAS) Name of Liaison Officer B. DAS.

All the above items (except 37 + 5) ....)are supplied to the Liaison Officer on ....(date) with our bill No. 020, 021, 022 date 31.8.02 for an amount of Rs. 12,646/-10

Place : Signature [signature]

Date : Name of the Supplier KALPANA HALDER DIPTI ... STORE 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 13, 14 dated 31.8.02

Date : Signature of Liaison Officer [signature] B. DAS.

(CF No.:S1-8085)