

21	Soyabean Chunks	2 Kg
22	Maggi	25 Kg
23	Mineral water (1X12) each Carton	6 Carton
24	Sooji -	2 Kg
Gleason 24 (Twenty four only)		

Place : Singur Signature: [Signature] Signature: [Signature]

Date : TIRUR Name of Dr. J. Dey Name of
Coordinator..... Liaison Officer..... B. DAS

All the above items (except 24 (Twenty four))
.....)are supplied to the Liaison Officer on
.....5.9.02.....(date) with our bill No. 019
date 21-8-02 for an amount of Rs. 3781/80

Place : Signature Khalde
Date : Name of the Supplier Kalpana Halder
DIPTI GENERAL 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 12 dated 4/9/02

Date : Signature of [Signature]
Liaison Officer