21	Soya bean Chunks	2Kg
22	Maggie -	25 pkt.
23	Mineral water (1 X 12) each Carton	~~8~~ 6 Carton
24	Sooji	2Kg
	(Items twenty four only.)	

Place : 5/9/2002 Signature:..........................

Date : TIRUR Name of Coordinator Dr. J. Das

Signature..........................

Name of Liaison Officer...... B. Das.

All the above items (except ....24 (Twenty four)........) ....)are supplied to the Liaison Officer on ....(date) with our bill No...................... date....5/9/02.......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 ....012................dated.......4/9/02..........

Date :

Signature of .... B. Das.
Liaison Officer

(CF No.:S1-8085)