20.	Maggi	9/–	1080/–	120 pkts.
21.	Onion	12/–	180/–	15 kg.
22.	Papad	14/50	174/–	12 pkts.
23.	Pickles	30/–	180/–	6 bottles
24.	Potato	12/–	240/–	20 kg.
25.	Rice (Ponni)	21/–	1575/–	75 kg.
26.	Salt	8/50	17/–	2 kg.
27.	Sooji	27/–	162/–	6 kg.
28.	Soya bean	28/–	28/–	1 kg.
29.	Sugar.	17/–	204/–	12 kg.
30.	Sambar Masala	172/50	172/50	1 kg.

Place : Uttara Jetty Signature: Umesh Kumar Signature: [signature]

Date : 11-8-02 Name of Coordinator: UMESH KUMAR Name of Liaison Officer: A. Kr. Mondal

All the above items (except ....) ....are supplied to the Liaison Officer on 11.8.02 (date) with our bill No. 11 date 11.8.02 for an amount of Rs. 10541.00 /-

Place : Signature [signature] C. K. PRAKASAN F. P. S NO. 264 ADAZIG BARATANG

Date : 11-8-02 Name of the Supplier..............................

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 8 dated 11.8.02

Date : 11-8-02 Signature of Liaison Officer [signature]

(CF No.:S1-8085)