Place : Uttara Jetty Signature: Umesh Signature.....

Date : 14-8-02 Name of Coordinator UMESH KUMAR Name of Liaison Officer A. Kr. Mondal

All the above items (except .....) .....)are supplied to the Liaison Officer on .....14.8.02.....(date) with our bill No.....14..... date...14.8.02....for an amount of Rs.....400.00...../-

C. K. PRAKASAN
F. P. S. NO. 264
ADAZIG BARATANG

Place : ADAZIG Signature .....

Date : 14.8.02 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 .....10.....dated.....14.8.02.....

Date : 14.8.02 Signature of ..... Liaison Officer

(CF No.:S1-8085)