Place : Uttara Jetty. Signature: Umesh Signature: Abmandal

Date : 18/8/02 Name of Coordinator UMESH KUMAR Name of Liaison Officer A. Kr. Mandal

All the above items (except ——) ——)are supplied to the Liaison Officer on 18.8.02 (date) with our bill No. 16 date 18.8.02 for an amount of Rs. 670.00 /-

Place : Signature

G. K. PRAKASAN
F. P. S. NO. 264
ADAZIC PARATANG

Date : 18.8.02 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 18.8.02

Date : 18.8.02 Signature of Abmandal
Liaison Officer

(CF No.:S1-8085)