21.	Onion	10 kg.
22.	Papad	5 Pkt.
23.	Pickles	5 bottles
24.	Potato	15 kg.
25.	Rice	50 kg.
26.	Mineral Water	375 bottles
27.	Sooji	3 kg.
28.	Sugar	5 kg.
29.	Tea leaves	1 kg.
30.	R oil	10 Litre
31.	Vermicelli	8 kg.
32.	Tomato	5 kg.

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

Date : 20-08-02 Name of Coordinator UMESH KUMAR Name of Liaison Officer A. KR. MONDAL

All the above items (except ....) ....)are supplied to the Liaison Officer on ....20.8.02.........(date) with our bill No.......17........... date...20.8.02.......for an amount of Rs...13268.00......./-

Place : Signature .... C. K. PRAKASAN F. P. S. NO. 224 ADAZIG BARATANG

Date : 20.8.02 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 ....10-12............dated...20/8/02...............

Date : 20/8/02 Signature of .... Liaison Officer

(CF No.:S1-8085)