

H.M.

C A R D I T I O N

M A L A K A R M A . K . C

D A Y A P A D M A S H A R I

Received the bill No. 18. dt. 3-12-9-02. from  
Shri. C.K. Prakasan authorised tenderer for supply  
of ration articles to the Composite Group  
No. III. The items have been received in full  
and in good condition and issued to the team  
Coordinator. in full. Necessary entries have been  
made in stock register at page No. 12-14.

Abdul

(ANUP KR. MONDAL)

LIAISON OFFICER

KADAM TALA

Certified that the items were issued  
to Composite team No III for the  
third Phase of Jeevan Shakti.

00.25	-\/-	kg	00	Gunder	.19
00.00	-\/-	kg	00	Green Chilli	.14
00.75	-\/-	kg	00	White Pepper	.21
00.75	-\/-	kg	00	Rices	.16
00.00	-\/-	kg	00	Poppy	.13
00.00	-\/-	kg	00	Onion	.18
00.00	-\/-	kg	00	Bridge	.10
00.00	-\/-	kg	00	Poppy	.20
00.00	-\/-	kg	00	Rices	.21
00.00	-\/-	kg	00	Poppy	.25
00.00	-\/-	kg	00	Tea leaves	.23
00.25	-\/-	kg	00	Wheat	.24
00.00	-\/-	kg	00	Tomato	.26
00.00	-\/-	kg	00	Medicinal oil	.28
00.25	-\/-	kg	00	Aromatic oil	.23
00.00	-\/-	kg	00	Total R	

(Your signature shall supersede any written entry)

By - Abdulla

C.K. Prakasan

V. 24.12.02  
C.K. Prakasan