

21.	Rice	35 kg.
22.	Sooji	3 kg.
23.	Tea leaves	1 kg.
24.	Sugars	5 kg.
25.	Tomato	5 kg.
26.	Vegetable oil	7 litre.
27.	Vermicelli	2 kg.

Place : UDANJETH Signature: [Signature] Signature: [Signature]
Date : 30.08.02 Name of Coordinator UMESH KUMAR Name of Liaison Officer A. K. Mondal

All the above items (except)
..... are supplied to the Liaison Officer on
30-8-02 (date) with our bill No. 18
date 30-8-02 for an amount of Rs. 4897.00/-
12.09.02

Place : Signature C. K. PRAKASAN
P.P.S. NO. 264
ADAZIG BARATANG
Date : 12.09.02 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 12-14 dated 30-8-02

Date : 30.08.02

Signature of [Signature]
Liaison Officer