

Subject :

Para
No.

- 19 -

PUC is a bill at page 99 /c, preferred by M/s. SANYOG SALES AND SERVICES, Port Blair regarding supply and laying of 152 Sq. ft. of Woollen Carpet and 6 MM foam underlay.

BILL NO. DATE AMOUNT (Rs)

020. 15.06.98 19,760.00

The bill verified and found correct, is placed for counter signature. Necessary entries have been posted in the stock register at page 4.

The purchase and laying of the carpet was approved by the Secretary (TW) at para 70-73/n

An expenditure sanction amount for Rs. 19,760/- (Rupees nineteen thousand seven hundred and sixty only) may kindly be accorded for payment pl

As per item NO: 10, of the D.F.P. of the AAJS, the Secretary (TW) is the Competent Authority to sanction the above expenditure.

Submitted for approval please.

EXECUTIVE SECRETARY

ACCOUNTANT

DIRECTOR (TW)

SECRETARY (TW)

[Signature]
18/6/97

May kindly sanction the purchase amount is at para 70/n in the forepage

Secretary (TW)

Pl. look up the papers relative to this matter etc

(S.S. Banerjee)
Director (TW)

Cum 18/6

SS

or

Recd
23/6/97

2061/Dir (TW)
23/6/98

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