

Para
No.

-19-

Placed opposite are credit bills received from
CCWS, P/B. bearing nos 47518, 47542 dt: 10/1/29 & 16/1/29
amounting to Rs. 24,840/- & 10,500/- respectively.
63 The iron materials were purchased for free distribution
to Tanzeas.

The bills needs to be certified by the Twos/Kadentala
for necessary payments. Hence, if approved we
64 may forward the same to Twos/Kadentala DFA
placed opp for ~~for approval~~ submitted fl.

by
29/1/29

Att

22/2/29

22/2/29
65