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F. No. 17-10/AAJVS/2007-2008/488  
**OFFICE OF THE EXECUTIVE SECRETARY**  
**ANDAMAN ADIM JANJATI VIKAS SAMITI**  
**SECRETARIAT COMPLEX, PORT BLAIR**  
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To

Dated the 23<sup>rd</sup> November, 2010.

M/s. Uma Stores,  
23, M.G. Market,  
Port Blair.

**Sub : Supply of Iron Tools and materials for Jarawa tribe – reg.**

Sir,

Kindly arrange to supply the following iron tools and materials to the Jarawa tribe at R.K. Nallah area in terms of the approved quotation rates vide your quotation No. 1171/UMA/10-11/A&N dated 14.08.2010. Bills in duplicate may be raised in the name of the undersigned for making payment.

Sl. No.	Items	Total Quantity
1.	Aluminium Degchi (5 Kg Cap.)	15 Nos
2.	Spade	15 Nos
3.	Chisel	15 Nos
4.	Sand Stone	10 Nos
5.	Flat File	10 Nos

Yours faithfully

**Executive Secretary**  
**AAJVS**

**Copy to :**

1. The Social Worker, Jhinga Nallah with direction to collect all the iron materials from the concerned party and distributed among the R.K. Nallah area. After distribution the list of beneciaries should be submitted to this office.
2. The Accountant, AAJVS, Port Blair for information.
3. File copy.

o/c  
Recd M. M. 29/11/10  
25/11/10  
R. 40885/1

*(Signature)*  
**Executive Secretary**  
**AAJVS**