

F. No. 11-31/AAJVS/2010-11/101  
**OFFICE OF THE EXECUTIVE SECRETARY**  
**ANDAMAN ADIM JANJATI VIKAS SAMITI**  
**SECRETARIAT COMPLEX, PORT BLAIR**  
\*\*\*\*\*

180

Dated the 06<sup>th</sup> May, 2011.

To

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 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.	Aluminum Degchi (Big)	01 No
2.	Dah	02 Nos
3.	Spade	02 Nos
4.	Chisel	02 Nos
5.	Hammer (½ Pound)	01 No

Yours faithfully

Executive Secretary  
AAJVS

**Copy to :**

1. The Social Worker (Tirur), AAJVS with direction to collect all the iron materials from the Office store of AAJVS and distributed among the Jarawa namely Allamalayee. After distribute the distribution chart should be submitted to this office.
2. The Accountant, AAJVS, Port Blair for information.
3. File copy.

[Signature]

[Signature]

Executive Secretary  
AAJVS