

**OFFICE OF THE EXECUTIVE SECRETARY**  
**ANDAMAN ADIM JANJATI VIKAS SAMITI**  
**PORT BLAIR**

F. No.11-26/AAJVS/02 *Am*

dated 8/8/2002

To

M/S Macro Business Enterprises  
 Port Blair

Ref:- Your quotation No. Nil Dated 11.4.02 , for 3<sup>rd</sup> phase

Sir,

With reference to your above quotation the competent authority has approved your rate. Kindly arrange to supply the following items to this Organisation and raise your bill in duplicate for payment

Sl No.	Name of the items	Qty
1	Carbon Paper	3 Pkts
2	File board	12 Nos
3	File cover	12 Nos
4	writing pad	22 Nos
5	Paper Pin	6 Pkts
6	Polythene sheet (10m)	30 Mtrs
7	scale	05 nos
8.	Sketch pen	03 sets

*Bill no - 011 / 168-n R-5641/-*

Yours faithfully

*[Signature]*  
 Executive Secretary  
 AAJVS

*rc d*