

ANIIDCO LTD.
PORT BLAIR. 744-101.

CLIENTS UNPAID STATEMENT
For The Period Ending 21 Aug 2013

(28)

Office of the Executive Secretary
28/8/13
Page : 1

Date	Description	Dr. Amount	Cr. Amount
AAJVS			
08/07/2013	11-8/AAJVS/283 DT-6.7.13	42,795.00	
DS/ 306	CHANDI/MANISH MR x 6		
	COK/MAA/IXZ 589 3975526374		
	TRAVEL DT. : 15/07/2013 BY : 9W2329		
To Rec INR 42,795.00 Dr		42,795.00	
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Necessary entries posted at
page 190 & 191 of
the Periodical charges register

21/8/13
COUNTERSIGNED
Executive Secretary (A.A.J.V.S) 21/8/13

ANIIDCO LTD.
PORT BLAIR