

Para No.	
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Puc is a bill at page -57- /C, regarding purchase of one number computer table for this Office purpose.

S.N	Bill No & date	Amount (Rs)	Payable to
1.	02/10.5.2000	2700.00	Andaman Steel furniture
	Total	2700.00	

The bill verified and found correct is placed for the signature of the Executive Secretary. Necessary entries posted in the stock register at page 48-49. The purchase was made after obtaining the necessary approval from the purchase committee vide para 50

An expenditure sanction amount for Rs.2700/- (Rupees two thousand seven hundred only) may kindly be accorded for payment please.

As per item no: 10, of the delegation of financial powers of the AAJVS, the Executive Secretary, is the competent authority to approve the above expenditure.

Submitted for approval please.

Executive Secretary

Accountant

As approved at para 65/N, an exp. sanction order for Rs. 2700/- is added for him please.

abl  
16/5/2k

abl  
16/5/2k