

as appeared a draft letter addressed
to mega engineers are added for
supplies

all
sub

for money

S.S.

PUC at page 90C.

This is a credit bill preferred in connection with
supply and fixation of woolen carpet in the chamber of
Executive Secretary, AAJVS.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	MEB/03-04/198/7.4.04	13376.00	Mega Engineer & Builders
	Total	13376.00	

The bill verified and found to be in order is placed
for the signature of Executive Secretary AAJVS.
Necessary entries posted at page of the stock register
to avoid double payment please.

AAJVS had observed codal formalities for the above
supply vide para 209/ante. The Secretary (TW) had
approved the purchases vide para 199/ante.

An expenditure sanction amount for Rs.13376/-
(Rupees thirteen thousand three hundred seventy six
only) may kindly be accorded for payment please.