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PUC at page 25 /C.

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This is credit bill preferred by M/s GAMPCS Ltd. Strait Island, in connection with supply of free ration. On analysis of the bill preferred, this Office had observed the following discrepancies:

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- a) Administrative approval accorded for the above supply;
 - b) No supply order seen in the connected file;
 - c) The reference given in the bill is a letter dated 19th June 2003. No such letter has been issued by this Office as per the dispatch register;
 - d) The receiver of materials is unknown;

Therefore, it is proposed that the bill may be returned for necessary clarification.

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Subject to approval, a draft letter addressed to GAMPCS Ltd. is added for signature please.

22/7/13
Executive Secretary

AAJVS