



To,

At: 07/06/13

Sub :- Submission of Bills/documents - reg.

Sir,

Kindly find enclosed herewith the following bills for making payment please.

S.No.	Name of firm	Bill No.	Bill Date	Amount	Remarks if any
01	CCS Ltd, C/Bay	10770	03/06/13	1645/-	Ration bill.
02	Venkat boatswain	110	03/06/13	1000/-	Vehicle bill
03	CCS Ltd, C/Bay	10771	05/06/13	1610/-	Ration bill
03	Venkat boatswain	111	05/06/13	2000/-	Vehicle bill
04	CCS Ltd C/Bay	10772	06/06/13	3220/-	Ration bill.
05	Venkat boatswain	112	06/06/13	4000/-	Exdixt Vehicle bill
06	Mano Seaways	024	06/06/13	23,250/-	for 9 day + 03 hrs. reg. vehicle charges of Shampans survey team members transportation.
	Total			Rs 36,725/-	

Rs. Thirty six thousand seven hundred twenty five only.

Encl : As above

Yours Faithfully

Shekhar
07/06/13

Tribal Welfare Officer
AAJVS
Shompen Hut Complex
Campbell Bay

Officer-In-Charge
SHOMPEN COMPLEX
Great Nicobar