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No. PAID VRS./ Feb 2010/TW
ANDAMAN AND NICOBAR ADMINISTRATION
Directorate of Tribal Welfare

Port Blair, dated 25/2/2010

To

The Assistant Engineer,
Water Works,
Municipal Council, Port Blair

Sub: - Forwarding of Cheque/D.D. in settlement of bills - reg.

Sir / Madam,

I am forwarding herewith a Cheque/D.D. bearing No. C 007270,
dated 23/2/2010 for Rs. 7050/- (Rupees Seven thousand
and fifty only only) towards the settlement of
your following bills: -

Sl. No.	Bill No. & Date	Amount
1.	<u>07/AE/WW/MC/2009-10</u> <u>dt. 26/11/09</u>	Rs. <u>209 7050/-</u>
2.	-----	Rs. -----
3.	-----	Rs. -----
4.	-----	Rs. -----
5.	-----	Rs. -----
6.	-----	Rs. -----
Total:- Rs.		<u>7050/-</u>

Please acknowledge receipt.

Encl.: one cheque

Handwritten notes:
Amount 7050/-
Charged to 1/11/10
26/2/10
[Signature]

Yours faithfully,

[Signature]
Assistant Commissioner (TW)
(C.F. No.: T5-Forwarding of cheques)