SI.Fr. gl. rt. Rt.Fr.
ANTIDCO

अण्डमान तथा निकोबार द्वीपसमूह समन्वित विकास निगम लिमिटेड (सरकारी उपक्रम)

ANDAMAN AND NICOBAR ISLANDS
INTEGRATED DEVELOPMENT CORPORATION I

(ANIIDCO)
(A Government Undertaking)

F.No: 1-871/ANIIDCO/TICKETING/10-11 / 3162

76,
The Research Officer(TW),
Directorate of Tribal Welfare,
A&N Administration,
Port Blair.

Sub: Forwarding of Air Tickets Bill for payment - reg.

Ref: Your Letter No.1-775/2015-2016/TW/980 Dt 23.09.2015

Sir,

With reference to your above mentioned letter, we have issued air tickets for travel from Port Blair to Chennai. Necessary invoice /bill No 965 dt 24.09.15 for ₹ 10,740/- are attached herewith.

It is therefore, requested to arrange the payment of  $\ref{thmodel}$  10,740/and also settle the old outstanding dues of  $\ref{thmodel}$  1,75,230/- at the earliest. Thus, total dues comes to  $\ref{thmodel}$  1,85,970/- details of which is enclosed herewith for your kind reference.

Encl:A/A

.Sr.Manager (AT)

Yours faithfully,

Copy to:

1. Sr.Manager (Accts), ANIIDCO, for information and necessary action.

Sr.Manager (AT)