

**CASH BILL
CREDIT**

89556

(26)

To The Executive Secretary,
Andaman Adim Janjati Vikas Samity, Port Blair.

A . SHAMSUDDIN

(Whole Sale & Retail Order Supplier For Vegetable)

Ograbraj

South Andaman

No. 009

01-11-1999

Date

SI.No	Date	Particular	Quantity	Rate	Amount	
					Rs.	P.
1.	2.10.99	Banana	130 Kg	@ 5.45	708.	50
2.	"	Gunny Bag	1 No.	@ 8.00	8.	000
3.	4.10.99	Banana	125 Kg	@ 5.45	681.	25
4.	13.10.99	-do-	125 Kg	-do-	681.	25
5.	"	Coconut	25 Nos.	@ 5.70	142.	50
6.	16.10.99	Banana	150 Kg	@ 5.45	817.	50
7.	29.10.99	-do-	60 Kg	-do-	327.	00
8.	"	Coconut	45 Nos.	@ 5.70	256.	50
9.	"	Gunny Bag	2 Nos.	@ 8.00	16.	00
TOTAL					3638.	50

(Rupees three thousand six hundred thirty eight and fifty paise only)

Proprietor

Certified that the items mentioned in this bill had been procured and provided the bills in full

[Signature]

Executive Secretary
Andaman Adim Janjati Vikas Samiti

PORT BLAIR