

ORIGINAL

102

ANDAMAN AND NICOBAR ADMINISTRATION
ELECTRICITY DEPARTMENT (SAD)

Receipt No.

Book No. 34 Date 13/5 No 316943

Account No.

CASH RECEIPT FOR ENERGY CHARGES

Received ₹ ... 357

(Rupees ... 357 ...)

from Shri ... Mangal Haldar

for the month of ... 4/13

357

Name & Sign. of AE/JE/Cash Collector