

Date 22-8-2001

Recd No-222

001648

To
 The Cashier
 Dugong Creek
 22-8-2001

AMOUNT Rs	Rate	NAME OF ARTICLES	S. No	
00.22		= Certified that the mentioned quantity of items has issued to concerned Onges for the month of July-Aug. 2001 on credit.		
00.22				
00.24				
00.28				
00.32		Necessary entries has already made in C.R. Sale Register for the month of Aug. 2001.		
00.32				
00.32				
00.32				
01.84		Bill verified for approval to made the payment from Onges Common Accounts. H.		
00.28				
00.22				
00.22				
00.20		Secretary ONGE'S M.P.C. & LTD Dugong Creek Treasurer ONGE'S M.P.C. & LTD DUGONG CREEK		
00.20				
02.02				
08.50				
21.81		20.22	01.81	01.81
00.28		01.81	01.81	01.81

01.81 01.81 | 01.81 | 01.81 |

Total - Fifty eight hundred and twenty two only
 20.22.00