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Cash Bill
JANGMAIAH & SONS

General Merchants
Rajiv Nagar, Uttara, M. Andaman

Prop: K. JANGMAIAH

No. **2474** Date **29/4/16**

Qty	Particulars	Rs.	P.
1.	9/4/16-10 kg Banana	300.	00
2.	10/5/16-10 kg Banana	300.	00
3.	15/4/16-10 kg Banana	300.	00
4.	18/5/16-10 kg Banana	300.	00
5.	22/5/16-10 kg Banana	300.	00
6.	27/5/16-10 kg Banana	300.	00
		1800.	00
E & O E		Signature	

Cash Bill
JANGMAIAH & SONS

General Merchants
Rajiv Nagar, Uttara, M. Andaman

Prop: K. JANGMAIAH

No. **2479** Date **30/5/16**

Qty	Particulars	Rs.	P.
1.	9/5/16-8 kg Banana	240.	00
2.	10/5/16-10 kg Banana	300.	00
3.	12/5/16-8 kg Banana	240.	00
4.	18/5/16-10 kg Banana	300.	00
5.	30/5/16-10 kg Banana	300.	00
6.	27/5/16-10 kg Banana	300.	00
7.	30/5/16-10 kg Banana	300.	00
		Total	1980.00
E & O E		Signature	

& S
hants
M. And
MAIAH
Date

3.	13/6/16-10 kg Banana	300.	00
		Total =	900.00
E & O E		Signature	

Certified that the bill no. 2474 dtd. 29/4/16, 2479 dtd 30/5/16 and B.No. 2480 dtd. 30/6/16 actually relates to the expenditure on Bnman children attended school at Phooltan during the month of April, 2016 to June, 2016. All bill are duly signed by Sonjeeb Day, J/Servak, AAJS. Bills are verified & found correct.


22/6/16
Tribal Welfare Officer
AAJS, Kadamtala
Middle Andaman