

CASH/CREDIT BILL

Phone: 77037

ANNA GENERAL STOREGOVT. & GENERAL ORDER SUPPLIERS
Shantanu (Near SSS Kadamtala)

M.ANDAMAN; Pin.....

No.

273

Date

02/7/01

To

The Executive Secretary
A P J S Post Blair.

Order No.

Date

28.5. to 30.5.2001

Qty.	Particulars	Rate	Amount	
			Rs.	P.
99.	Makhi (A) 1 NOS		98.	00
100.	H. Part (A) 1 NOS		65.	00
101.	T. Shirt (A) 1 NOS		55.	00
102.	Frock 1 NOS		85.	00
103.	H. Part 2 NOS		130.	00
104.	Needle + Thread 1 set		4.	00
105.	Makhi 1 NOS		98.	00
106.	H. Part 1 NOS		45.	00
107.	Baby Frock 1 NOS		45.	00
108.	T. Shirt 2 NOS		100.	00
109.	Frock (m) 1 NOS		85.	00
110.	mountain 4 PKT		60.	00
111.	margo soap 4 NOS		52.	00
112.	Ain bar (big) 4 NOS		64.	00
Total			986.	00

E 80 E.

Signature

Rupees

Nine hundred eighty
six only

For ANNA GENERAL STORE