

Govt. Order Suppliers of all kinds of General Merchant, Electrical and Stationary Items

F.P.S. No. 114

FERRARGUNJ ☯ **S. ANDAMAN**

No.

6590

Date 31/8/04

To D.D.S.V. Port Blair

Ofo 16 11. 6/ Gen/ADIV/56/02/03/630M 6/5/04

Qty.	Particulars	Rate	Rs.	P.
148061	Bread	11.65	1724	20
916	Cashbag Soap	5.00	45	00
916	Bathing Soap	10.45	91	05
1 Pic	Mari (0-2 years)	47.00	47	00
1 Pic	Mari (20 and above)	119.05	833	35
1 Pic	Ganache (Pollen)	17.00	68	00
1 Pic	S/Shtl / Ganachand	122.50	367	50
1 Pic	W/Pant (20 and above)	83.40	250	20
Total:				3429 30
(Less)				30
R. Selvaraj Proprietor				
Three Thousand Four Hundred Twenty Nine Rupees Only				
Total				3429 00

once sold cannot be taken back.

For Kumaran Store