

S. POTTIAH & SONS

(PROP. S. MUKUNDA RAO)

GOVT SUPPLY ORDERS & COMMISSION AGENTS**'O'KM CAMPBELL BAY****GREAT NICOBAR-744302**

Ref. No.

1. R.D. No.: 293
 2. Date: 1/10/07
 3. To Whom Marked: Accts
 4. Remarks:
 5. Initials of S.S.:

Date: 28/9/2007

Acct.
 11/10/07

To,

The Executive Secretary

AATVS.

Port Blair.

<u>Bill Date</u>	<u>Bill NO</u>	<u>Total Amount</u>
10/04/2006	- 060 -	Rs: 570 = 00
10/04/2006	- 061 -	Rs: 1256 = 00
04/09/2006	- 078 -	Rs: 936 = 00
14/09/2006	- 079 -	Rs: 960 = 00
28/10/2006	- 080 -	Rs: 798 = 00
25/11/2006 nov	- 081 -	Rs: 1266 = 00

Total Rs: 5,786 = 00

(Rupees: Five thousand seven hundred eighty six only.)

[Included Xerox Supply order papers]

S. POTTIAH & SONS

Prop. S. MUKUNDA RAO