Cash/Credit Bill PHONE 4284

(121)

S. POTTAIAH & SONS

GOVT. ORDER SUPPLIERS & COMMISSION AGENTS

'O' KM CAMPBELL BAY, GREAT NICOBAR - 744 302

(Prop. S. MUKUNDA RAO)

No. 079 Date 14th sept 06

To The Executive Secretary AATUS Port Blair.
NO. SHC/CB/AATVS/Supply order/06-492

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
1) 04 nos	Bathing Soap	13=00	52	00
2) 02 nos	Washing Soap	08=00	16	00
3) 04 nos.	Towel	45=00	180	00
4) 03 nos.	Lungi	114=00	342	00
5) 04 nos.	Tooth Brush	10=00	40	00
6) 02 nos	Colgate - 100gr.	27=00	54	00
7) 04 nos	Cotton Banian.	69=00	276	00
	(Item seven only)			
		TOTAL	960	00

Rupees nine hundred and sixty only **For S. Pottaiah & Sons**