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**ANDAMAN AND NICOBAR ADMINISTRATION
DIRECTORATE OF INDUSTRIES
SAGARIKA, MIDDLE POINT
PORT BLAIR**

Printed By [FAT]

Tel. No. : 234774

Printed On Date: 23/11/2011
3:08:19 pm

Bill No. : 0000000193 / 2058 dt. 24.11.11
Creditor Name : EXECUTIVE SECRETARY
Address : ANDAMAN ADIM JANJATHI VIKAS SAMITHI
Order No : 5-2/AAJVS/2010/402

Q.R.No. 606/01 CREDIT BILL
Code No : 4201
Date : 23/11/2011
Order Date : 23/09/2011

Sl-No	Code	Details of job/work/item	Rate	Qty	Amount
1	15259-50001519031	SINGLE COT	4536.00	1	4536.00

1 Rs 4,536.00

RUPEES FOUR THOUSAND FIVE HUNDRED THIRTY SIX ONLY

Received By : ABDUL JAJEEL
Designation : DATA ENTRY OPERATOR
Department : ANDAMAN ADIM JANJATHI VIKAS SAMITHI
Received Date : 11/11/2011
Invoice No : 33/2011-2012

M. G. Gow
Sr Manager Emporium

NB :- The cheque should be addressed to the Accounts Officer, Directorate of Industries, Port Blair and the amount should be paid within 30 days from the date of the receipt of this bill.

Verified and found Correct. Necessary
entries made in the register, vide page
No. 26-37

8/12
COUNTERSIGNED
Executive Secretary (A.A.J.V.S.)