



CREDIT BILL

UMA STORES

General Merchants, Wholesale & Retail
Block No. 11, Shop No. 23, M.G. Market
PORT BLAIR - 744 101, ANDAMANS

No. **9823**Date **22/11/16**

To **The Executive Secretary AAJUS**
P.O. AGN

Order No. :

Qty.	Description	Rate	Amount	
			Rs.	P.
6000	Dao (maded) S/s	310/-	18,600	-
15"	Aluminium Delight (2-1/2" depth)	891/-	13,470	-
150k	Steel Grill Band (cutting)	78/-	11,700	-
[Only three things Seven hundred seventy only] RS 43,770/-			43,770	-
E & O E			TOTAL	
Received goods in good condition.		For UMA STORES		
Signature				

PRE RECEIPTED