

CREDIT BILL

**UMA STORES**

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

No. **9899**Date **7.10.10**

To *The Executive Secretary
AAJVS. Port Blair.*

Order No. : **17-10/AAJVS/2007-2008/428 dt 6.10.10**

Qty	Description	Rate	Amount	
			Rs.	P.
10NB	Aluminium Degr. Sky Capach 1463/10		19,635-	00
20NB	Spade	290/-	5800-	00
20NB	Sh (Machet)	310/-	6200-	00
20NB	Chisel	44.00	880-	00

(*Thirty two thousand
five hundred fifty five only*)

32,515-00

PRE RECEIVED

dkuppib

E & OE

TOTAL

Received goods in good condition.

For UMA STORES

Signature

dkuppib