

CREDIT BILL



UMA STORES

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

No. 9977

Date 27/11/10

To

The Executive Secretary
AAJVS, Port Blair.

Order No. : 17-10/AAJVS/2007-2008/H88 dt 22.11.10

Qty.	Description	Rate	Amount Rs. P.
15 Nos	Aluminium Deychi (Sky cap)	2245/-	33,675.00
15 Nos	Spade	290/-	4,350.00
15 Nos	Chisel	44.00	660.00
10 Nos	Sand Stone	168.00	1680.00
10 Nos	Flat file	52.00	520.00

(Forty thousand eight hundred -
eighty five only)

40,885.00

PRE RECEIPTED

Dheppib

27/11/10

E & OE

TOTAL

Received goods in good condition.

For UMA STORES

Signature

Dheppib