

C.S.T. NO. 834/97

Shop : 230639

CREDIT BILL

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

No. 10015

Date: 12/12/11

To The Executive Secretary, A.A.J.V.S.
P.O. Box 26, Port Blair

Order No. 1740 A.A.J.V.S./2007-2008/K.P.B. 101-9

Qty.	Description	Rate	Amount Rs.	P.
10 NOS	Aluminium Pegchi	224/-	22450	W
10 NOS	Spade	290/-	2900	W
15 NOS	Chisel	44/-	660	00
10 NOS	Sand Stone	168/-	1680	W
10 NOS	Flat File	52/-	520	00

28,210-00

(Twenty eight thousand -
two hundred ten only)

PRE RECEIVED

B. S. P. S.

E & OE

TOTAL

Received goods in good condition.

For UMA STORES

Signature

B. S. P. S.