

CREDIT BILL

**UMA STORES**

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

No. **10090**Date **10.1.11**

To

*The Executive Engineer,
AAJUS - Sengur Camp, Port Blair*

Order No. **12-10/AAJUS/0003/502**

Qty.	Description	Rate	Amount Rs. P.
12000	Al. dybun (Sengur)	1963.50	23562.00
10000	Spade	250.00	2500.00
10000	Sand Stone	168.00	1680.00
15000	Chisel	3.48	522.00
10000	Flat file	52.00	520.00

29190.00

*(Twenty nine thousand
one hundred ninety only)*

PRE RECEIVED

[Signature]

E & OE

TOTAL

Received goods in good condition.

For UMA STORES

Signature

[Signature]