

CREDIT BILL



UMA STORES

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

No. 10089

Date: 10-1-11

To

The Executive Secretary,

A.A.T.S. Secretariat Coimbatore P/B

Order No. :

17-10/AAJVS/2005/582

Qty.	Description	Rate	Amount Rs. P.	
10 nos	Aluminium duty 5 kg ea	1963.50	19635.	00
10 nos	Spade	250.00	2500.	00
10 nos	Sand Stone	168.00	1680.	00
15 nos	Chisel	44.00	660.	00
10 nos	Plate file	52.00	520.	00
			25395.00	
(Twenty five thousand three hundred ninety five only)				
PRE RECEIPTED				
E & OE			TOTAL	
Received goods in good condition.		For UMA STORES		
Signature		[Signature]		