

Q : 232386, 232274, 233419

CREDIT BILL

ORIGINAL



THE
CONSUMERS CO-OPERATIVE
STORES LTD.

No. 5739

Date 12/11/2005

Sold to THE EX SECRETARY, RAJUS PASTORAL

Vide Order No 3-9/11/10/11/2005/PP 437 Dated 12/11/2005

Qty	PARTICULARS	Rs	P	VALUE	P
28 nos	PLASTIC BUCKET WITH LIDS 40 Ltrs	275/-		7700.00	
2 nos	PLASTIC BUCKET W/LIDS 30 Ltrs	209/-		418.00	
67.9500	Aluminium degers (62 nos)	185/-		12570.75	
50 nos	Mosquito Nets	230/-		11500.00	
				33219.75	
				0.25	
E & OE Rupees	33220.00	TOTAL		33220.00	
				For C.C.S. Ltd.	
				Signature	

Received in full the above materials in good condition.