C.S.T. NO. 834/97 | 2 | ☎ Shop : 230639

CREDIT BILL

UMA STORES

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

253

No. **10148** Date 20/04/2011

To The Executive Secretary,
AAJVS, Secretariat Complex Port Blair.

Order No. : 17-10/AAJVS/2007-2008/28 dt 13.4.2011

	Qty.	Description	Rate	Amount Rs.	P.
I	4Nos	Plastic Bucket 30Ltr	430/-	1,720	-
	10Nos	Plastic Mug	22/-	220	-
	1No.	Water filter 18L	2,590/	2,590	-
	12Nos	Steel Glass. Big	37/50	450	-
	12Nos	Steel Plate	114/-	1,368	-
	4Nos	Steel Spoon - big	49/-	196	-
		Jarwa ward at PHC, Kadamtala			
II	2Nos	Plastic bucket 50L/1, 30L/1	559/- 430/-	989	-
	2Nos	Plastic Mug	22/-	44	-
	1No	Water filter 18L	2,590/	2,590	-
	10Nos	Tube light	52/-	520	-
	10Nos	Electric choke	390/-	3,900	-
	5Nos	Harpic	58/-	290	-
	2Nos	Toilet cleaning brush.	57/-	114	-
	25kg	Bleaching Powder	54/-	1350	-
	2Nos	Emergency light	2,470/	4,940	-
	4Nos	Torch light 3cell Batty.	355/-	1,420	-
			TOTAL	22,701	-

[Twenty two thousand Seven hundred one only]
Rs 22701/-

PRE RECEIPTED

E & O E

Received goods in good condition.

Signature

For UMA STORES

PM43C