

CST No. 834/97 Dt. 24-7-97
D.L. No. 10

Cash/Credit BILL

① 230639 (S)
233090 (R)



UMA STORES

General Merchants, Wholesale & Retail
Metric Weights & Measures, Computer Scale
Govt. Order Suppliers & Govt. Authorised Shop



Block No. II, Shop No. 23, Mahatma Gandhi Market
PORT BLAIR - 744 101, ANDAMANS

No. **00150**

Date **09/5/11**

M/s **The Executive Secretary**
AAJVS. Port Blair

Qty.	Particulars	Rate	Amount Rs.	P.
Order NO. 17-10/AAJVS/2007-2008/ 90				
1NO	Torchlight 3rd	280	280	
6NO.	Battery Torch.	150	900	
2NO	Towel cloth	395	790	
1NO	Steel Al. rona small	560	560	
1NO	Water Filter 1840	338	338	
4NO	Odor	22	88	
2NO	Sanit. xth	55	110	
Nine Thousand four hundred thirty six			9436	
Amount in words			9436	
RS 9436/-				
PRE RECEIVED				
Signature				

Goods once sold cannot be taken back

Thank you Visit again!

For UMA STORES

Signature