(9)

(70)

CREDIT BILL NO. ~~48~~ 47/98.99/85 DATED 13.1.99 / 21

Sl.No.	Particulars	Quantity	Rate	Amount	Remarks
1	Paper Polishing	61 Nos		₹720.00	Invoice No. 3/98.99 of Design Centre dt. 16.12.98.
1	Basket	5 Nos		/	Letter No. Nil dt. Nil.
2	Honey Carrie	2 Nos			The materials collected by
3	Flower	1 No			Shri Thomas Spl. Assistant -
4	Fire makes	3 Nos		₹720.00	AAJVS vide his rept
5	Arrow	3 No			dt. 11.12.98.
6	Eng oos	4 No			
7	Badook	1 No		(Rupees Seven hundred twenty only)	
8	Bow	7 No			
9	Arrow	26 Nos			
10	Model Dingy	1 No			

N.G. :- The Cheque should be addressed to the Accounts Officer, Directorate of Industries and the amount should be paid within 90 days from the date of the receipt of this bill.

To

The Executive Secretary

Andaman Adim Jan Jati

Vikas Samiti P/B.

Executive Secretary
Andaman Adim Janjati Vikas Samiti
PORT BLAIR

Industries Officer
Port Blair