Cash/Credit Bill

PHONE 4284

S. POTTAIAH & SONS

68

GOVT. ORDER SUPPLIERS & COMMISSION AGENTS

'O' KM CAMPBELL BAY, GREAT NICOBAR - 744 302

(Prop. S. MUKUNDA RAO)

No. 064 Date 14/05/2006

To The Executive Secretary, AATVS, Port Blair
NO: SHC/CB/AATVS/Supply order/06 394.

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
(1) 8 Nos.	Dhao	200/-	1600	00
(2) 24 mt	Cotton cloth	36/-	864	00
(3) 16 Nos	Matar	10/-	160	00
		TOTAL	2624	00

Rupees Two thousand six hundred and twenty four only

For S. Pottaiah & Sons