Cash/Credit Bill

PHONE 4284

S. POTTAIAH & SONS

GOVT. ORDER SUPPLIERS & COMMISSION AGENTS

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

(Prop. S. MUKUNDA RAO)

No. 065

Date 24/05/2006

To The Executive Secretary AAJVS. Port Blair.

N/O: SHC / CB / AAJVS Supply order. /05-401

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
(1) 30 mts	Cotton cloth	36.00	1080	00
(2) 10 Nos	Dhaw.	200.00	2000	00
(3) 20 Nos	Mala.	10.00	200	00
		TOTAL	3280	00

Rupees three thousand two hundred and eighty only.

For S. Pottaiah & Sons