

Cash/Credit Bill

PHONE 4284

S. POTTIAH & SONS

GOVT. ORDER SUPPLIERS & COMMISSION AGENTS

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

(Prop. S. MUKUNDA RAO)

No. 072

Date 06/07/06.

To The Executive Secretary AATUS, Port Blair.
NO. SHC/CM/AATUS/EX/54/06-432

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
① 6 NOS	① Draw.	200.00	1200	00
② 18 mts	Cotton cloth.	38.00	684	00
		TOTAL	1884	00

Rupees

One thousand eight hundred
and eighty four only.

For S. Pottiah & Sons

Mukunda Rao