Cash/Credit Bill

PHONE 4284

142

S. POTTAIAH & SONS

GOVT. ORDER SUPPLIERS & COMMISSION AGENTS

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

(Prop. S. MUKUNDA RAO)

No. 075

Date 13/07/2006.

To The Executive Secretary AATUS. Port Blair.
NO:— SHC/CB/AATUS/Supply Order/06-443.

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
(1) 08 Nos.	Dhaw.	200=00	1600	00
(2) 18 Mts	Cotton cloth	38=00	684	00
(3) 06 Pkt	Biscuits	7=00	42	00
(4) 02 kg	Nails 1½", 2"	60=00	120	00
		TOTAL	2,446	00

Rupees Two thousand Four hundred and fourty six only.

For S. Pottaiah & Sons

Mukunda