Cash/Credit Bill

PHONE 4284

S. POTTAIAH & SONS

148

GOVT. ORDER SUPPLIERS & COMMISSION AGENTS

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

(Prop. S. MUKUNDA RAO)

No. 073

Date 10/7/2006.

To The Executive Secretary AATVS. Port Blair.
No: SHC/CB/AATVS/Medical/06-437.

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
1) 02 Nos.	Bathing Soap.	13.00	26	00
2) 02 Nos	Washing Soap.	9.00	18	00
3) 02 Nos.	Tooth Brush	10.00	20	00
4) 02 Nos.	Tooth Paste	13.00	26	00
5) 02 Bottle	Coconut oil	18.00	36	00
6) 02 Pkt	Glucose	16.00	32	00
7) 02 Nos	Towel	45.00	90	00
8) 01 Nos	Maxi (Nighty)	165.00	165	00
9) 02 Nos	Comb	10.00	20	00
10) 02 Nos	Steel Glass.	20.00	40	00
		TOTAL	473	00

Rupees Four hundred and Seventy three only.

For S. Pottaiah & Sons

Mukunda