

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.

074

Date...

11/07/2006.

To

The Executive Secretary AATVS. Post-Blair.
NO: SHC/CR/AATVS/Medical/06-441.

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
①	1 NOS Half Pant-	75.00	75	00
②	1 NOS T/shirt-	65.00	65	00
③	1 NOS Colgate (100gm)	11.00	11	00
④	1 NOS. Brush	10.00	10	00
⑤	1 NOS. Coconut oil (100ml)	18.00	18	00
⑥	1 NOS Powder (Pond's)	32.00	32	00
⑦	1 NOS Bed Sheet	175.00	175	00
⑧	1 NOS Towel	45.00	45	00
⑨	1 NOS Steel Glass.	20.00	20	00
⑩	1 NOS Bathing Soap.	13.00	13	00
⑪	1 NOS Washing Soap.	9.00	9	00
TOTAL			473	00

Rupees Four hundred and seventy
three only.

For S. Pottiah & Sons

Mukunda