

Cash/Credit Bill

PHONE 4284

**S. POTTIAIAH & SONS**

GOVT. ORDER SUPPLIERS &amp; 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/CP/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. Pottiaiah &amp; Sons

Mukunda