Cash/Credit Bill

PHONE 4284

S. POTTAIAH & SONS

GOVT. ORDER SUPPLIERS & COMMISSION AGENTS

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

(Prop. S. MUKUNDA RAO)

No. 071

Date 30/06/06.

To The Executive Secretary AAJVS. Port Blair.

NO: SHC/CB/AAJVS/Supply order/06-430.

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
(1) 01 Nos.	Half Pant.	75.00	75	00
(2) 02 Nos	T/shirt	150.00	300	00
(3) 01 No	Polycoat.	88.00	88	00
(4) 02 Nos	Towels.	45.00	90	00
(5) 02 Nos.	Coconut oil (100ml)	18.00	36	00
(6) 02 Nos	Bathing Soap.	12.00	24	00
(7) 02 Nos	Washing Soap.	9.00	18	00
(8) 02 Nos	Tooth Paste	11.00	22	00
(9) 02 Nos	Tooth Brush	10.00	20	00
(10) 02 Nos	Glucose	16.00	32	00
(11) 02 Nos	Pond's Powder	30.00	60	00
(12) 02 Nos	Comb.	10.00	20	00
(13) 02 Pair	Chapple	55.00	110	00
		TOTAL	895	00

Rupees Eight hundred and ninety five only

For S. Pottaiah & Sons

Mukunda.