

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. 062

Date 18/04/06.

To The Executive Secretary AATVS, Port Blair,
No. SHC/CB/AATVS/Supply Order/06-377

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1kg	Nails	60.00	60	00
15mts	Cotton clothes	38.00	570	00
		TOTAL	630	00
Rupees Six hundred thirty only		For S. Pottaiah & Sons		