Cash/Credit Bill

PHONE 4284

S. POTTAIAH & SONS

(90)

GOVT. ORDER SUPPLIERS & COMMISSION AGENTS

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

(Prop. S. MUKUNDA RAO)

No. 063

Date: 29/04/2006

To The Executive Secretary, AAJVS Port Blair
NO. SHC/CB/AAJVS/Supply order-06-385

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
(1) 01 NO	T. Shirt	75.00	75	00
(2) 01 NO	Paint	75.00	75	00
(3) 01 NO	Bathing Soap.	13.00	13	00
(4) 01 NO	Rin Soap	6.00	6	00
(5) 01 NO	Towel	45.00	44	00
(6) 01 NO	Tooth Paste (small)	12.00	12	00
(7) 01 NO	Tooth Brush	15.00	15	00
(8) 01 NO	Coconut oil (small)	22.00	22	00
		TOTAL	263	00

Rupees Two hundred sixty three only.

For S. Pottaiah & Sons

Mukunda