

CASH / CREDIT BILL

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## DREAM DESTINATION

A N D M A N

Post Box No. 410, Junglighat  
Port Blair - 744 103, A & N Islands, India

No. 140

Date 02/02/2011

To The Director, Directorate of Tribal Welfare, Brinkha P/O

| Towards Cost of                                        | In Indian Rs.<br>(See note) |               |
|--------------------------------------------------------|-----------------------------|---------------|
| Supply of Security Guards<br>for the month of JAN'2011 |                             |               |
| No. of Guards - 03 nos @ 150.50/- per head             |                             | 342<br>472/11 |
| No. of days - 31                                       | 14,740.                     | 50            |
|                                                        |                             |               |
|                                                        |                             |               |
|                                                        |                             |               |
|                                                        |                             |               |
|                                                        |                             |               |
| Service Charge .....                                   |                             |               |
| Sub Total .....                                        | 14,741.                     | 00            |

Rupees Fourteen Thousand Seven Hundred Forty one only

Received From ..... in full / Part Payment by Cash/Cheque/

Draft No. .... Dt. .... Drawn on. .... vide our Receipt No. 140

..... Dt. ....



For DREAM DESTINATION

- Bank Drafts / Cheques to be drawn in the favour of "DREAM DESTINATION". Please add Rs. 50.00 as Bank Commission Charges for out-station Cheques.
- Interest @ 16% PA will be charged if Payment is not within 30 days of receipt of this bill.