

CASH / CREDIT BILL

210

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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

370

No.

Date: 17/10/12

To: The Chairman, Tribal Council, San Coume

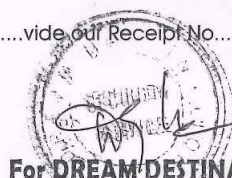
Towards Cost of	In Indian Rs. (See note)	
Supply of Security Guards for the Months of May 2012 at Transit Tribal Hostel, Broolsha Bad, P/Blair		
No. of Guards - 03 nos @ 212/- Per head per day.		
No. of days - 31 Days	19,716	00
Service Charge		
Sub Total	19,716	00

Rupees Nineteen thousand Seven hundred Sixteen Only.

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

Draft No.....Dt.....Drawn on.....vide our Receipt No. 370.

.....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.