

CASH BILL

Date 11/9/56

Shri T. R. Sundaram

no: 1. Sundaram Street

193. Gnana Moorthy Nagar.

Description	Qty. Nos.	Rate	Amount	
			Rs.	P.-

Lr no, A2/10013/95 dt	23	8.75		
-----------------------	----	------	--	--

bc			600	
----	--	--	-----	--

Scrubby fee			200	
-------------	--	--	-----	--

Balance payment (By bank)			75	
---------------------------	--	--	----	--

Total Rs. 875

00 75 80 Ar 11-9-56

Total	875			
-------	-----	--	--	--

Rupees eight hundred and seventy five only

[Signature]

11/9/56