


Chennai Metropolitan Development Authority

THIRUMITHI - NATHALIAN BUILDING

NO. 7, GANDHI MIRTH ROAD, CHENNAI-600 008.

CASH BILL

N^o 107708

Name **Sw. Nala Sankaran**  Date **0-5-99**

Address **201, Green Water near High**
road
600007

Sl. No.	Description	Qty	Rate	Amount	P.
	84/22064/A		1500		
	D.C.			29000-00	
	A.C.			48000-00	
	8 J for 200000			87000-00	
	Display deposit			10000-00	
				<u>136000-00</u>	
	$\begin{array}{r} \text{COT} \\ 15991 \\ \hline 22 \\ 22 \\ 22 \\ 22 \end{array}$				

as per bill to be done by the contractor

only _____

