



CASH BILL INVOICE

Phone : 2620 6118
Mobile : 98411 89951
72002 20765

N.BALAKRISHNAN

No.4-A, Rajiv Gandhi Street, Kilpauk Garden Road,
Kilpauk Garden, Chennai - 600 010.
E-mail : kquality-kms@yahoo.co.in

No. 182

Date.....

To,
Mr. / Messrs Archi Seara

Reg No. TN 01 BD 6213

Model _____

Kms _____

Date of Receipt _____

Date of Delivery _____

Pin.....

No.	DESCRIPTION	AMOUNT	
		Rs.	P.
	Water Wash	500	
	Timbering		
	Full Balidatt Ramis	7500	8200
	Post works		
	Rever Corner Chd		
	Painting		6000
	Rebbs Polis		
	Painting works	6000	6500
	Full mat Set		
	Erg & Room mat	1200	1500
	Electr Chd Chd		
	Lat Sink		
	Lath Work		
	Caliber Pin.		
	DDC (P.S.) Dsem Es		
	E. & O.E.		
	A.S. 2nd		
	As Twenty Two thousand		
	Two thousand only		
	22200		
	23700		

ACOUNTED

As Twenty Two thousand
Two thousand only
22200
23700
8-1-20

Total Amount in words Twenty Two Thousand

TOTAL 22800

Rs 22800 only

100

For N.BALAKRISHNAN