

Bill/Cash Memo

KAUSHAL CONFECTIONERY & DAILY NEEDS,

STATIONERY ITEMS, PHOTOSTAT & LAMINATION
OPR REGIONAL HOSPITAL UNA (H.P.)

Dated 25/09/2023

No. 107

To DDC Ruma

Sr. No.	PARTICULARS	RATE	AMOUNT Rs. P.
		7x260	1820.00
1	7 Bin A4	1x40	40.00
2	1 Samp Pad (A4)	14x25	350.00
3	14 Lamination (A4) (500 size)	10x25	250.00
4	10 file cover	1x140	140.00
5	1 Register	1x40	40.00
6	1 cap. Tolo (B)	1x30	30.00
7	1 correction Pen	1x40	40.00
8	1 Pkt Stationery	4x10	40.00
9	3mm hole pack	3x10	30.00
		Total	2740.00

Received Two Thous and seven hundred and forty and

Signature

E.S.O.E.