

Bill/Cash Memo Ph. : 9825689019

KAUSHAL CONFECTIONERY & DAILY NEEDS,

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

No. 129

Dated 16/11/2023

To D.C. D.C. P.H. Una

Sr. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	8 Pin A4	8x240	1920	00
2	2 Register	2x120	240	00
3	1 Copy Paper (A4)	1x40	40	00
4	1 Corridor Pen	1x30	30	00
5	2 Staples Pin (10mm) A4	2x10	20	00
6	6 File Clips	6x25	150	00
7	1 Glass Stick	1x25	25	00
<p>Receipt has been sent to D.C. D.C. P.H. Una</p>			Total	2425.00

E & OE

Signature

[Handwritten signature]