

Bill/Cash Memo Ph: 9825689019

KAUSHAL CONFECTIONERY & DAILY NEEDS,

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

No. **153**

Dated: **22/11/2024**

To: **Dc Dc R.M. Una**

Sr. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
112	70cm CM	7x24	168	00
116	10 file cover	10x25	250	00
117	2 Raj 1000	2x80	160	00
118	2 Pkt stat for Rm	2x10	20	00
119	5 Pkt Stat f.	5x10	50	00
	1	1		
		Total	2160	00

E & O E

Received this
thousand one hundred and sixty only
 Signature: *Kaushal*