

Bill/Cash Memo Ph.: 9805682019

**KAUSHAL CONFECTIONERY
& DAILY NEEDS,**

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

No. **185**

Dated. 30/09/2024

To. **Dr. Dr. Epide Hospital**

Sr. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	5 File Cover	5 x 25	125	-
	2 Tape	2 x 40	80	00
	8 Page Board out.	86 x 3	258	00
	17 File Cover	17 x 10	170	00
	1 Lock	1 x 80	80	00
	1 Rem. Pen	1 x 240	240	00
	3 Register 20	3 x 80	240	00
	2 Register 100	2 x 100	200	00
	1 Rem. stick	1 x 25	25	00
	1 1/2 Ball Point Pen (blue)	1 x 80	80	00
	1 Scissor	1 x 40	40	00
	1 stapl scate	1 x 30	30	00
	3 marker	3 x 10	30	00
	2 Ball Pen	2 x 10	20	00
	12 envelope	12 x 3	36	00
	Total		1654	00

E. & O.E. *Prakash Singh*

Signature *[Signature]*

*Sir Kaushal Confectionery
Daily 10/11/2024*