

Bill/Cash Memo Ph. 9805689019

KAUSHAL CONFECTIONERY & DAILY NEEDS,

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

No. 119

Dated 18/10/2023

To De De Rana

Sr. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	8 Rim A4	8x240	1920	00
2	M1 Page (Printed)	4x23	123	00
3	10 file cover	10x25	250	00
4	1 Register	1x140	140	00
5	4 Page A4 Lamination	4x25	100	00
6	1 cello map (A4)	1x40	40	00
7	4 cello A4	4x10	40	00
8	2 cello	2x10	20	00
9	1 stapler A4	1x10	10	00
10	2 Envelope	2x3	6	00
Total			2649	00

E & OE

Six Thousand Six Hundred and Ninety Nine Only

Signature
[Handwritten Signature]