

Bill/Cash Memo Ph. 98056 27019

KAUSHAL CONFECTIONERY & DAILY NEEDS,

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

No. 137

Dated 14/12/2023

To. Dr. Dr. R.H. Una

Sr. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	8 Rim Bin	8 x 240	1920	00
2	2 Double Tape	2 x 10	20	00
3	3 Pk Station Pw/Car	2 x 10	30	00
4	1 Rajinder	1 x 80	80	00
5	6 Pipe Cover	6 x 25	150	00
6	1 Tape Big Size	1 x 40	40	00
7	5 Small Pkt	5 x 10	50	00
8	2 Sheet Mat	2 x 10	20	00
9	1 Plastic Bottle	1 x 60	60	00
	/	/	/	/
		Total	2370	00

E & O. *Rajinder*
Three thousand and seventy only *Rajinder*
Signature