

Bill/Cash Memo Ph: 856 89019

# KAUSHAL CONFECTIONERY & DAILY NEEDS,

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

No. 165

Feb-2024 Dated 18/03/2024

To: A.C. D.C. R.H. Una

Sr. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	8 Rm 914	8x240	1920	00
	15 Rte. boxes	15x25	375	00
	1 Ink Pad (Standard)	1x45	45	00
	4 Samples	4x3	12	00
	2 Staples fine	2x10	20	00
	1 Stapler (100)	1x75	75	00
	(100)	2x10	20	00
	2 markers			
	1 Paper Punch (DP-52)	1x112	112	00
	1	1	1	00
Total			2579	00

to fill in bill

E & O E  
Five thousand seven hundred and ninety nine only

Signature