

Bill/Cash Memo Ph: 9825689017

### KAUSHAL CONFECTIONERY & DAILY NEEDS,

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

No. 161

Dated 26/02/2024

To

A.C. D.C. R.H. UNA

Sr. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
11	8 Binn 634	8 x 24	192	00
12	4 cett A4	4 x 10	40	00
13	4 Envelope A4 size	4 x 5	20	00
14	2 Pen stick	2 x 25	50	00
15	1 cett Tape (A4)	1 x 40	40	00
16	20 A4 Cover 20/A4	20 x 20	400	00
17	2 Marker	2 x 10	20	00
18	2 stapler Ri	2 x 10	20	00
	/	/	/	/
Total			256	00

E & O.E

Signature

*Two hundred and fifty six only*  
*(for bill)*  
*Kamal*