

Clinic

Expenses

Invoice # 220547

Invoice Date: Jul 01, 2020

EXPENSE	AMOUNT	NOTES
MEDICINE CONSUMED	224.00	
TRAVELING CONVEYANCE & CARRIAGE	238.00	
PRINTING AND STATIONARY	160.00	
POSTAGE AND TELE GRAM	291.00	
WATER & SANITATION	210.00	
SUI GAS BILL	176.00	
TELEPHONE BILL	213.00	
ELECTRICITY BILL	228.00	
ENTERTAINMENT EXP.	41.00	
OIL & LUBRICANT	297.00	
ELECTRICITY REPAIR EXP.	52.00	
MISCELLANEOUS EXP.	115.00	
REPAIR OF BUILDING.	272.00	
REPAIR OF TELEPHONE EXCHANGE.	194.00	
REPAIR OF FURNITURE & FIXTURE.	136.00	
REPAIR OF DIALYSIS EQUIPMENT.	217.00	
REPAIR OF OFFICE EQUIPMENT.	198.00	
SANITARY REPAIR EXP.	279.00	
DEPRECIATION.	118.00	
BANK CHARGES.	291.00	
Total	3950.00	