

Clinic

Expenses

Invoice # 220548

Invoice Date: Aug 01, 2020

EXPENSE	AMOUNT	NOTES
MEDICINE CONSUMED	202.00	
TRAVELING CONVEYANCE & CARRIAGE	133.00	
PRINTING AND STATIONARY	156.00	
POSTAGE AND TELE GRAM	169.00	
WATER & SANITATION	199.00	
SUI GAS BILL	227.00	
TELEPHONE BILL	87.00	
ELECTRICITY BILL	286.00	
ENTERTAINMENT EXP.	130.00	
OIL & LUBRICANT	277.00	
ELECTRICITY REPAIR EXP.	243.00	
MISCELLANEOUS EXP.	235.00	
REPAIR OF BUILDING.	67.00	
REPAIR OF TELEPHONE EXCHANGE.	293.00	
REPAIR OF FURNITURE & FIXTURE.	269.00	
REPAIR OF DIALYSIS EQUIPMENT.	137.00	
REPAIR OF OFFICE EQUIPMENT.	193.00	
SANITARY REPAIR EXP.	181.00	
DEPRECIATION.	112.00	
BANK CHARGES.	73.00	
Total	3669.00	