

Clinic

Expenses

Invoice # 220550

Invoice Date: Oct 01, 2020

EXPENSE	AMOUNT	NOTES
MEDICINE CONSUMED	102.00	
TRAVELING CONVEYANCE & CARRIAGE	246.00	
PRINTING AND STATIONARY	203.00	
POSTAGE AND TELE GRAM	244.00	
WATER & SANITATION	80.00	
SUI GAS BILL	216.00	
TELEPHONE BILL	118.00	
ELECTRICITY BILL	188.00	
ENTERTAINMENT EXP.	102.00	
OIL & LUBRICANT	184.00	
ELECTRICITY REPAIR EXP.	285.00	
MISCELLANEOUS EXP.	283.00	
REPAIR OF BUILDING.	45.00	
REPAIR OF TELEPHONE EXCHANGE.	64.00	
REPAIR OF FURNITURE & FIXTURE.	161.00	
REPAIR OF DIALYSIS EQUIPMENT.	288.00	
REPAIR OF OFFICE EQUIPMENT.	207.00	
SANITARY REPAIR EXP.	67.00	
DEPRECIATION.	235.00	
BANK CHARGES.	137.00	
Total	3455.00	