

Clinic

Expenses

Invoice # 220541

Invoice Date: Jan 01, 2020

EXPENSE	AMOUNT	NOTES
MEDICINE CONSUMED	147.00	
TRAVELING CONVEYANCE & CARRIAGE	225.00	
PRINTING AND STATIONARY	173.00	
POSTAGE AND TELE GRAM	74.00	
WATER & SANITATION	41.00	
SUI GAS BILL	282.00	
TELEPHONE BILL	222.00	
ELECTRICITY BILL	77.00	
ENTERTAINMENT EXP.	188.00	
OIL & LUBRICANT	241.00	
ELECTRICITY REPAIR EXP.	283.00	
MISCELLANEOUS EXP.	291.00	
REPAIR OF BUILDING.	236.00	
REPAIR OF TELEPHONE EXCHANGE.	138.00	
REPAIR OF FURNITURE & FIXTURE.	111.00	
REPAIR OF DIALYSIS EQUIPMENT.	297.00	
REPAIR OF OFFICE EQUIPMENT.	165.00	
SANITARY REPAIR EXP.	157.00	
DEPRECIATION.	160.00	
BANK CHARGES.	141.00	
Total	3649.00	