

Clinic

Expenses

Invoice # 220551

Invoice Date: Nov 01, 2020

EXPENSE	AMOUNT	NOTES
MEDICINE CONSUMED	165.00	
TRAVELING CONVEYANCE & CARRIAGE	62.00	
PRINTING AND STATIONARY	52.00	
POSTAGE AND TELE GRAM	83.00	
WATER & SANITATION	166.00	
SUI GAS BILL	152.00	
TELEPHONE BILL	64.00	
ELECTRICITY BILL	298.00	
ENTERTAINMENT EXP.	159.00	
OIL & LUBRICANT	210.00	
ELECTRICITY REPAIR EXP.	47.00	
MISCELLANEOUS EXP.	101.00	
REPAIR OF BUILDING.	102.00	
REPAIR OF TELEPHONE EXCHANGE.	283.00	
REPAIR OF FURNITURE & FIXTURE.	194.00	
REPAIR OF DIALYSIS EQUIPMENT.	67.00	
REPAIR OF OFFICE EQUIPMENT.	125.00	
SANITARY REPAIR EXP.	214.00	
DEPRECIATION.	100.00	
BANK CHARGES.	130.00	
Total	2774.00	