

Sheet1

Sahyadri School KFI
Medical Unit
Bills for Approval

| Sr No | Bill No | Bill Date | Purpose | Person to be charged | Amount |
|-----------------------------|----------|-----------|------------------|----------------------|--------|
| 1 | 1364787 | 03/02/11 | Medicines | Radhica | 90 |
| 2 | 1364788 | 03/02/11 | Medicines | Runali | 335.5 |
| 3 | 1364780 | 03/02/11 | Medicines | Abhiram | 131 |
| 4 | 1364518 | 03/02/11 | Consultation | Abanti | 400 |
| 5 | 1364506 | 03/02/11 | Consultation | Abhiram | 400 |
| 6 | 1364748 | 03/02/11 | Consultation | Runali | 400 |
| 7 | 1364752 | 03/02/11 | Consultation | Radhica | 400 |
| 8 | - | 03/02/11 | Spectacles | Abanti | 1955 |
| 9 | - | 03/02/11 | Spectacles | Runali | 1955 |
| 10 | - | 02/02/11 | Parking | | 20 |
| 11 | - | 02/02/11 | Parking | | 10 |
| 12 | 1000340 | 02/02/11 | Consultation | Ritwik | 200 |
| 13 | 1000341 | 02/02/11 | Consultation | Unmesha | 400 |
| 14 | 24 ...10 | 24/01/11 | Dental Treatment | Nishi P | 200 |
| 15 | 26....23 | 02/02/11 | Dental Treatment | Nishi P | 1000 |
| 16 | - | 02/02/11 | Water Sample | Sahyadri School | 900 |
| 17 | | | | | |
| Total Amount (in figures) | | | | | 8796.5 |

Total Amount (in figures)

Total Amount (in words) Rupees Eight Thousand seven hundred and ninety six
fifty paise

Dr Pradnya Virnak
RMO

Approved by

Shrikant Walwadkar
Admin Officer