

04
Bill
at 31/3/05

Sl No 11-6 / 1900 / HAJUS / TW 102-0363 / 6/2005

Supply of the items to Hospitalized Patients
at Perumy Health Center, Tugasthal
for the month of March 2005

100

15/3/05	1	Bread	3 Pkt	
18/3/05	1	Bread	3 Pkt	
20/3/05	1	Bread	3 Pkt	
21/3/05	1	Bread	3 Pkt	
23/3/05	1	Bread	2 Pkt	
	2	Bathing Soap	5 x 60	
	3	Washing Soap	5 x 60	
	4	Coconut oil (200g)	5 Bottle	each bottle 50 ml.
	5	Gamach	3 Pcs	
24/3/05	2	Bread	2 Pkt	
25/3/05	1	Bread	4 Pkt	
28/3/05	1	Bread	4 Pkt	
30/3/05	1	Bread	4 Pkt	

Stotal Quantity

1. Bread = 32 Pkt (-Thirty two Pkt Only)
2. Bathing Soap = 5 x 60 (-Five nos Only)
3. Washing Soap = 5 x 60 (-Five nos Only)
4. Coconut oil (200g) = 5 Bottle (-Five nos Only)
5. Gamach = 3 Pcs (-Three Pcs Only)

KUMARAN STORE

R. Selvaraj

Proprietor

Verified and
corrected as per
record at PHC 7/3/05
AJAYAN
with AJAYAN
Mkt to PHC
7/3/05