

Supply of the Items to Hospitalized Larawa Patients
of PHC Kustnabad.

March-2005

Agency: Kumaras Store
Ferrargunj

171

S. No.	Date	Items	Size	Qty	Sup. of Item	Remarks
	18/3/05	Bread	-	03 Pkt.	Obtained	
	19/3/05	Bread	-	03 Pkt.	Obtained	
	20/3/05	Bread	-	07 Pkt.	Obtained	
	21/3/05	Bread	-	03 Pkt.	Obtained	
	22/3/05	Garcha	-	03 Pcs.	Obtained	
		C/Oil	50ml.	05 Bottle		⇒ Each Bottle 50ml
		W/Soap	-	05 Nos		
		R/Soap	-	05 Nos		
		Bread	-	02 Pkt.		<u>TOTAL ITEMS:-</u>
	24/3/05	Bread	-	02 Pkt.	Obtained	① Bread = 32 Pkt
						② Garcha = 03 Nos
						③ C/Oil 50ml = 05 Bottle
	25/3/05	Bread	-	04 "	Obtained	④ W/Soap = 05 Nos
						⑤ R/Soap = 05 Nos
	26/3/05	Bread	-	04 "	Obtained	
	30/3/05	Bread	-	04 Pkt.	Obtained	Bill received on 29/3/05
						Bill No - 014
						Amount - Rs 666/-
						Date 31/3/05
						Obtained 30/3/05
						Register verified and found to be correct.
						18/4/05