

CASH / CREDIT MEMO

नगद / पत्र

No. : 104
क्रमांक

Date 07/07/24
दिनांक

From :

VJ FOOT

M/s. सर्वश्री

SHREEYAS HOSPITAL Patient & Staff Bill.

QTY. संख्या	26/07/24	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
15		COFFEE ✓	15/-	225/-
25		TEA ✓	10/-	250/-
60		POHA	15/-	900/-
6	10	7 UP 13	20/-	200/-
4		LEMON	15/-	60/-
7		BREAD WADA	15/-	105/-
6	18/06/24			60/-
4		LEMON	20/-	80/-
7		MANGO	20/-	140/-
TOTAL टोटल				1680/-
Rs ONE THOUSAND NINE SIX HUNDRED & SIX ^{five} ONLY				1960/-

This was for the committee & staff. *[Signature]* 07/07/24

Thank You

Sundaram Right Way धन्यवाद
Books for Success

BILL

AIPL FACILITIES MANAGEMENT PVT.LTD.

Add. Chh. Sambhajinagar (MH)-431136

TO,
SHREEYASH COLLEGE OF
 CHH.Sambhajinagar
 आयुषीक डीपी/डीपी

Bill No. :
 Date : 20-7-24
 26-7-24

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1)	पौद्य	213 ✓		15	3195 ✓
2)	वेदा	118 ✓		10 8	1180 944 ✓
3)	जेवण	156 ✓		50 ✓	7800 ✓
Lunch & Breakfast Arrangement for Committee of Hospital on date 25 th & 26 July 24					
TOTAL					12175

11939/-

(Signature)

For AIPL FACILITIES MANAGEMENT PVT.LTD.

Receivers Signature

1. Patients food.
 2. Pay Rs. 11939/-

(Signature)
 06/08/24