

DATE	Details Expenses	२०२१-०६-१२ सम्म आइपुगेको बिलको रकम अनुसार	Amount NRS
10-May	Oxygen from Nuwakot Bidur	Oxygen Cylinder	150,000.00
10-May	Oxygen Hamro Oxygen	Oxygen Cylinder	75,000.00
10-May	Oxygen Hamro Oxygen	Oxygen Cylinder	375,000.00
12-May	Oxygen Hamro Oxygen	Oxygen Cylinder	300,000.00
12-May	Refill at Hamro Oxygen Company	Oxygen Refill	10,000.00
15-May	Heart Beat Traders P Ltd	Concentrator	500,000.00
16-May	Refill at Sita Oxygen Company	Oxygen Refill	4,500.00
16-May	Refill at sopan Oxygen Company	Oxygen Refill	33,400.00
16-May	Oximeter & Oxygen Can	Oxygen Refill	99,900.00
18-May	Rudra man Shrestha	FAN for Isuletion	32,175.00
18-May	Waki Twaki 4set rent for 2 months	DD Security	28,000.00
18-May	Gyanu Khadka (Prasuti Griha)	Cash Help	10,000.00
18-May	Krishna Kirana Store	Rahat	104,270.00
19-May	Heart Beat Traders P Ltd	Concentrator	500,000.00
19-May	Heart Beat Traders P Ltd	Concentrator	550,000.00
20-May	BP Smiriti Hospital	Dambar BDR Kami cash help	30,000.00
21-May	Tripi Maharjan (sahid Hospital)	Cash Help	25,000.00
21-May	Pragya Shah Teaching Hospital	Cash Help	60,000.00
21-May	Mobile set 4 + Sim 4 for help desk	FOR HELP DESK & DUTY DR	6,000.00
21-May	Medichine Bill	Pharmacy	10,720.00
21-May	Foods for Hospital	For Cantain	6,390.00
23-May	Charikot Hospital Patient	Cash Help	15,000.00
23-May	Nepal Bharat Maitri Patient	Cash Help	140,000.00
23-May	Bhaktapur Intl Hospital	Cash Help	25,000.00
24-May	International Life Care Pvt Ltd	Oxygen Cylinder	91,880.00
24-May	Akash Shahi (Hamro Oxygen)	Oxygen Refill	3,000.00
24-May	Hamro Oxygen Refil charge	Oxygen Refill	20,000.00
24-May	Venas Hospital	Somnath Pokharel cash help	50,000.00
25-May	Hamro Oxygen Refil charge	Oxygen Refill	1,000.00
5/26/21	Life care Pvt Ltd Oxygen Cylinder	Oxygen Cylinder	807,010.15
5/26/21	Bharatpur Hospital Patient	Cash Help	25,000.00

5/27/21 Nepalgunj Hospital Patient	Cash Help	50,000.00
5/28/21 Buddha Multi Group Suppliers	Surgical Goods	81,380.00
5/28/21 Western Hospital Pvt Ltd	Hopital Charge	63,000.00
5/28/21 Western Hospital Pvt Ltd	Hopital Charge	12,000.00
5/28/21 Manamohan Hospital Suraxa Shahi	Cash Help	25,000.00
5/29/21 buddha multi	surgical goods	14,200.00
5/29/21 buddha multi	surgical goods	34,500.00
5/29/21 Nepal National Hospital	Ram Krishna Thapa Magar cash help	50,000.00
5/29/21 Intl Life care	surgical goods	86,250.00
5/30/21 Nepal Medical Hospital	Ganesh Prasad Shrestha cash help	40,000.00
5/30/21 Ventilator	Ventilator	1,755,000.00
6/1/21 Patan Hospital	Harimaya Lungma cash help	50,000.00
6/1/21 Pharmacy at Janamaitri	Pharmacy at Janamaitri	15,840.00
6/1/21 Pharmacy at Janamaitri	Pharmacy at Janamaitri	15,840.00
6/1/21 raskot kalikot	Rahat	150,000.00
6/1/21 Nilgiri foods	RAHAT	312,000.00
6/2/21 Nepal Cancer Hospital	Indira Devi Thapaliya cash help	30,000.00
6/2/21 Bir Hospital	Rama devi Pandey cash help	30,000.00
6/2/21 Four Season Carriers	Transport to Raskot	44,200.00
6/5/21 Dharan	RAHAT	42,036.60
6/6/21 Janamaitri Hospital Bill	Hospital Charge	2,000,000.00
6/6/21 Pharmacy	Pharmacy at Janamaitri	400,000.00
6/6/21 Samita Maharjan	Management inhouse Hospital	23,000.00
6/6/21 Rajendra KC	Management inhouse Hospital	23,000.00
6/6/21 Renuka Acharya	Management inhouse Hospital	19,550.00
6/6/21 Prajwol Tiwari	Management inhouse Hospital	18,400.00
6/6/21 Mahendra Tamang	Management inhouse Hospital	18,400.00
6/6/21 Dipak Silwal	Management inhouse Hospital	18,400.00
6/6/21 Badri Silwal	Management inhouse Hospital	9,200.00
6/6/21 Ramesh Tamang	Management inhouse Hospital	20,700.00
6/6/21 Madan Giri	Management inhouse Hospital	28,750.00
6/6/21 Tika Shrestha	Management inhouse Hospital	23,000.00
6/6/21 Ravi Sapkota	Management inhouse Hospital	5,050.00

6/6/21 Nilgiri foods	RAHAT	28,400.00
6/6/21 Swastik Print	Swastik Print	30,000.00
6/6/21 Pilgrims Groshar	RAHAT	102,790.00
6/7/21 Fuel	Fuel Truck & staff bus	20,950.00
6/7/21 Prime Corp G	RAHAT	148,690.00
6/7/21 New Mahato	RAHAT	79,060.00
6/8/21 Fuel	Fuel Truck	7,300.00
6/8/21 Ishan Egro	RAHAT	6,100.00
6/8/21 ICHCHHIT STORES	RAHAT	2,480.00
6/10/21 Intl Life care	Sanitizer	24,000.00
6/11/21 New Mahato	RAHAT	43,102.00
6/12/21 Oxygen Concentrator	3 NOT	269,000.00