

विक्रेता
VENDOR

CASH MEMO

नकद पत्र

क्रमांक No. _____

दिनांक Date

14.03.2024

क्रेता सर्वश्री
Sold to M/s
पता

DCDC Health Services,
MCH, CHARKH2 DADAR

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT ₹	रकम P.
2	A4 Size Paper	300	600	00
1	Transparent tape	180	180	00
1	Brown tape	180	180	00
1	Double sided tape	150	150	00
1	Attendence Register	80	80	00
2	Highlighter	50	100	00
2	Permanent Marker	40	80	00
2	Temporary Marker	25	50	00
1	Whitener	40	40	00
1	Glue	80	80	00
10	Patient file	20	200	00
10	Cobra file	30	300	00
			1	
S.K.T	धन्यवाद! Thank You! भूल-चूक लेनी देनी E. & O. E.	कुल जोड़ TOTAL	2040	00

Cash paid
on

30.03.2024

Signature हस्ताक्षर

- बिका हुआ माल वापिस नहीं होगा ।
- Goods once sold will not be taken back.