CASH/CREDIT MEMO
नगद / उधार

Sold To क्रेता DCDC Health Services Pvt Ltd.

No. क्रमांक ..... Date. तिथि 01/02/24

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs.	रकम P.
	Router Shift in new Allotted Space charges paid to Electrician		500/-	

Thank You. E. & O. E.
धन्यवाद ! भूल चूक लेनी देनी

TOTAL कुल जोड़ 500/-

New Bharat

Goods once sold will not be taken back

Signature