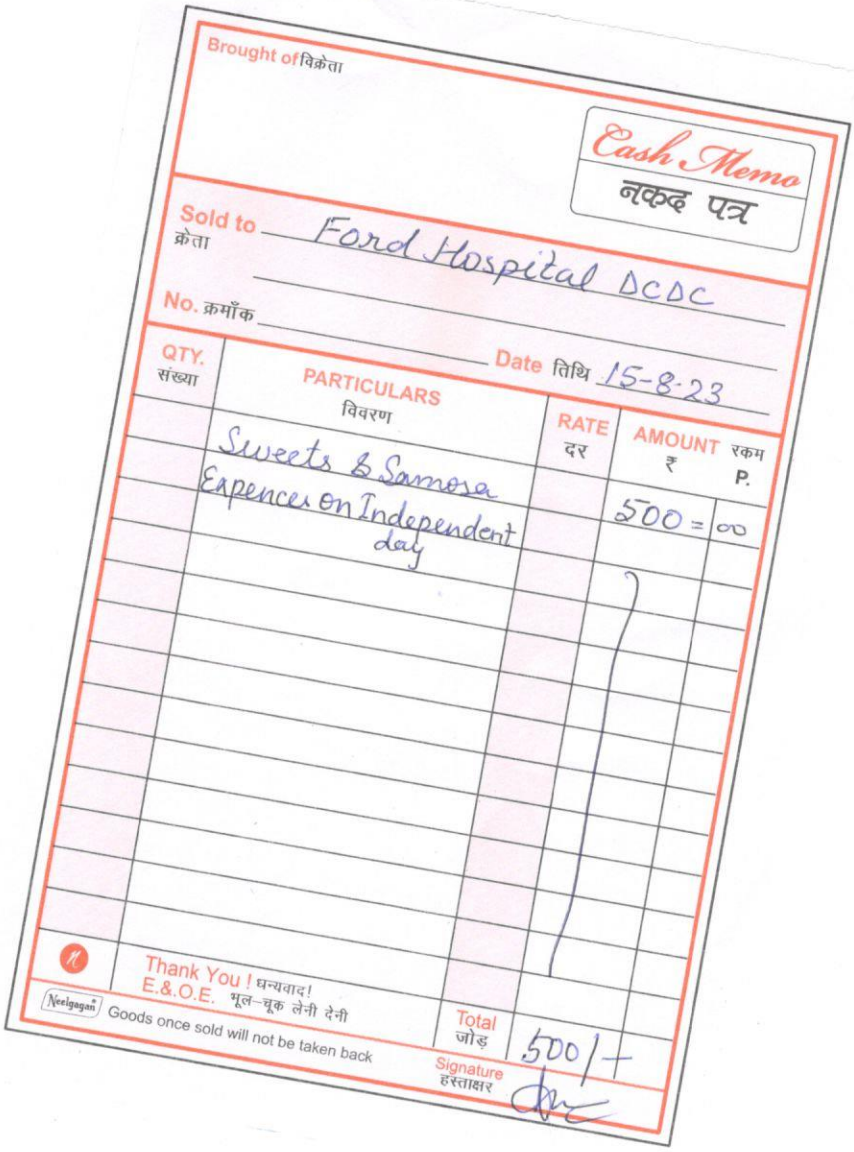

Brought of विक्रेता

Cash Memo
नकद पत्र

Sold to क्रेता Ford Hospital DCDC

No. क्रमाँक _____ Date तिथि 15-8-23

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
	Sweets & Samosa Expences on Independent day		500 =	00