Bought of विक्रेता

CASH MEMO

No. क्रमांक _____ Date तिथि 30/12/23

Sold to M/s.
क्रेता सर्वश्री DCDC Sitapur

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
5	Battery SPO2	10	50	- 00
10	Screw Clip	10	100	- 00
1	Red tape	15	15	- 00
1	Green tape	15	15	- 00
	TOTAL कुल जोड़		180	- 00

Goods once sold will not be taken back.
E.& O.E. भूल-चूक लेनी देनी

Signature हस्ताक्षर

Geeta