CASH MEMO

Bought of

Invoice No. _____ Date 16/10/24

Sold To CASH

Qty.	Description	Rate	Amount Rs.	P.
2kg	Citric		720	/-
2kg	Caustic Soda		200	/-
			920	/-
	Total			

DCDC KIDNEY CARE NOIDA DCDC-YATHARTH HOSPITAL

Ashy 16/10/24

Subhash®

Goods once sold will not be taken back
E. & O.E.

Signature

Scanned with OKEN Scanner