Bought of विक्रेता

CASH MEMO

No. क्रमांक_____ Date तिथि 18/3/23

Sold to M/s.
क्रेता सर्वश्री _____

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1.	Being charged for repair of ceiling fan in Waiting room		150	
	TOTAL कुल जोड़		Rs. 150/-	

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

Rajiv Gtorai
Signature हस्ताक्षर