CASH MEMO

Bought of ALT

Sold to _____

No. 4082

Date 31-7-2022

QNTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
	Printer Repairing Refill		400	
LEBAS	Thanks you. E. & O.E.		TOTAL 400	

DCDC KIDNEY CARE ★ DCDC-DISTRICT HOSPITAL ★ PRAYAGRAJ

Signature

Goods once sold will not be taken back