From:

CASH/CREDIT MEMO

To, DCDC RH Bilaspur

Telephone No.

Order No. Challan No. Date 10/8/23

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
1	Deepansh DC01632			
	Travel Expense			
	16/6/23 to 17/6/23		806	
	Tirkpur to Bilaspur			
	Bilaspur to Tirkpur			
2.	Deepansh DC01632			
	Travel Expense		620	
	19/5/23 to 20/5/23			
	Original Bill Submit			
	to Ajit Sir			
	Receiving Sig			
	Ahadha			
Action	THANK YOU E.& O.E. 10/8/23 TOTAL		1426	Rs

DCDC KIDNEY CARE BILASPUR DCDC-REGIONAL HOSPITAL

★ Goods once sold will not be taken back

★ Interest @24% P.A. will be charged if it is not paid on presentation

Signature