

From:

CASH/CREDIT
MEMO

To, DDDC RH Bilaspur

Telephone No. _____

Order No. _____

Challan No. _____

Date 10/8/23

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	Sajid DCO2190			
	Travel Expense		659	
Via	2/6/23 to 3/6/23			
Bus	Ambala to Bilaspur			
	Bilaspur to Ambala			
2.	Sajid DCO2190			
	Travel Expense		786	
Via	21/7/23 to 22/7/23			
Bus	Bilaspur to Wazirpur			
	Wazirpur to Bilaspur			
	original Bill Submit			
	to Ait Sir			
	Receiving Sig			
	<i>(Signature)</i>			

1445 Rs



Action: THANK YOU E.&O.E TO

* Goods once sold will not be taken back.

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

Signature