8055

CASH / CREDIT MEMO

From

No. : .....

Date : 16/01/2024

M/s : _____

Description	Qty.	Rate	Amount Rs.	P.
Stock	2	100	200	
Transfer				
Hatching				
to				
Methuna				
Bus Charge				
Thank You!		Total	200/-	

• Goods once sold will not be taken back.

E.&O.E.

Issued by _____ Received by _____

KIDNEY CARE ★ DISTRICT HOSPITAL ★ DETHURA