

विक्रेता
VENDOR

CASH MEMO

नकद पत्र

क्रमांक No. _____

दिनांक Date 1/2/23

क्रेता सर्वश्री
Sold to M/s
पता

DCDC Health Services Pvt Ltd.
MCH Chaakhi Dadri

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
	Transportation of 2 HP Machines from Hisar center to MCH Chaakhi dadri center Toll: tax included cash Paid on 1/2/23		3000/-
S.K.T	धन्यवाद! Thank You! भूल-चूक लेनी देनी E. & O. E.	कुल जोड़ TOTAL	3000/-

- बिका हुआ माल वापिस नहीं होगा ।
- Goods once sold will not be taken back.

Signature हस्ताक्षर