CASH MEMO

No. क्रमांक _____ Date. तिथि 23/05/24

Sold to M/s.
क्रेता सर्वश्री DCDC Kidney Care

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1	CDR file print		150	
	stock transfer to Glocal		250	
	Conveyance expense		40	
	TOTAL कुल जोड़		440	

Goods once sold will not be taken back.
E. & O. E. भूल-चूक लेनी देनी

Signature हस्ताक्षर