

CASH MEMO

No. क्रमांक _____ Date. तिथि 04/06/24

Sold to M/s. क्रेता सर्वश्री DCDC Kidney Care

QNTY. संख्या	PARTICULARS विवरण	RATE	AMOUNT रकम	
		दर	Rs.	P.
2	Courier to Ashish Bank account		240	
1	Courier to Sohan Lal SCM		120	
1	Courier to Mohd. Noman operation		180	
1	Courier to Anuj Pratap HR		120	
	Water bottle for Sample		20	
	TOTAL कुल जोड़		680	

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

Signature: Sobhy
हस्ताक्षर