CASH MEMO

No. क्रमांक _____ Date. तिथि 10/6/24

Sold to M/s.
क्रेता सर्वश्री DCDC Kidney Care

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
	Electrician			
	work (Servo electricity issue)		350	
	TOTAL कुल जोड़		350	

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

Signature हस्ताक्षर Subhan