Bought of विक्रेता

CASH MEMO

No. क्रमांक _____ Date. तिथि 8/8/24

Sold to M/s.
क्रेता सर्वश्री Furkan battery to DCDC Kidney Care

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
	Rent of 7 days battery		700	
	Battery charge		100	
	Conveyance expense for four times		200	
	TOTAL कुल जोड़		1000/-	

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

Signature हस्ताक्षर Sobha