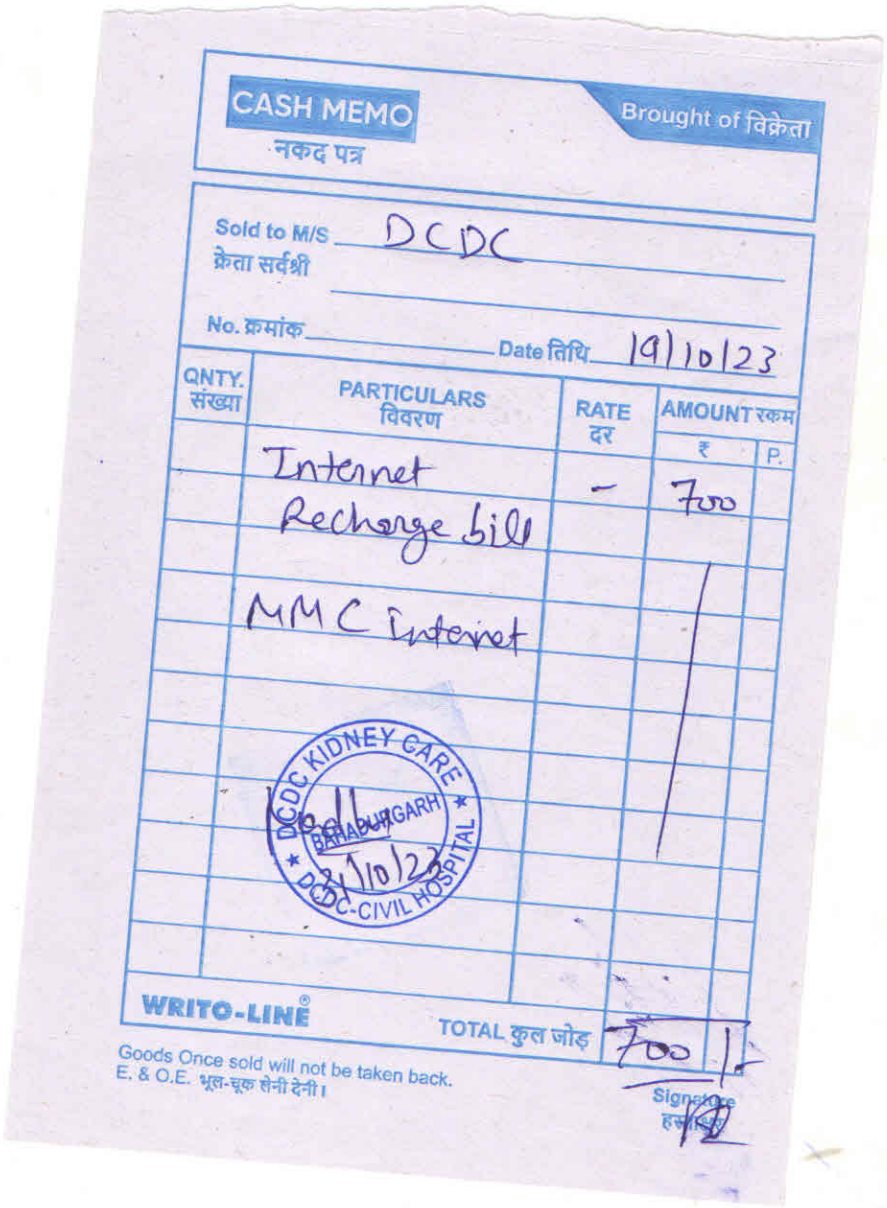

CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold to M/S DCDC
क्रेता सर्वश्री

No. क्रमांक _____ Date तिथि 19/10/23

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
	Internet Recharge bill	-	700	
	MMC Internet			

DCDC KIDNEY CARE BARABUNGARH DCDC-CIVIL HOSPITAL
19/10/23

WRITO-LINE®

TOTAL कुल जोड़ 700

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

Signature हस्ताक्षर