Bought of विक्रेता

CASH MEMO

No. क्रमांक _____ Date तिथि 27/5/23

Sold to M/s.
क्रेता सर्वश्री _____

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1.	Pipeline Material		400	
	purchased for			
	repair of RO.			
	TOTAL कुल जोड़		Rs 400/-	

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

Signature हस्ताक्षर