FROM

CASH / CREDIT MEMO

No. ..... Date : 24/07/24

M/s. Water Bill

Qty.	PARTICULARS	Rate	Amount Rs.	Ps.
(1)	staff Drinking water Bill for July month.		750	/-

DCDC KIDNEY CARE
DCDC GOVERNMENT GENERAL HOSPITAL
SODAVARIKHANI

Kapil Visit Again Thank you **TOTAL** 750 /-

Goods Once sold will not be taken back.

E. & O.E.

Signature