CASH / CREDIT MEMO

From

No. : .....

Date : 06/01/23

M/s : Vcdc Kidney Care Chandrapur

Description	Qty.	Rate	Amount Rs.	P.
(1) Payment of Potable water	31	25	775	-
		Total	775	-

Thank You!

* Goods once sold will not be taken back.
E.&O.E.

Issued by

Receiver

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