FROM

CASH / CREDIT MEMO

No. ..... Date : 30/4/24

M/s. Tea Bill

Qty.	PARTICULARS	Rate	Amount Rs.	Ps.
1	April month staff Tea Bill charges.		1040	/-

DCDC KIDNEY CARE ★ DCDC-GOVERNMENT GENERAL HOSPITAL ★ SODAVARIKUANI

Kapil Visit Again Thank you **TOTAL** 1040/-

Goods Once sold will not be taken back.

E. & O.E.

Signature