CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s
क्रेता सर्वश्री CASH

No. क्रमाँक _____ Date तिथि 5/9/2024

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
1	plier	150	150	/-
1	Screw Driver	70	70	/-
1	waterPumpplier	260	260	/-
1	Tester	50	50	/-
		TOTAL कुल जोड़	530	/-

DCDC KIDNEY CARE
DCDC-YATHARTH HOSPITAL
5/9/24

5/9/24

- Goods Once Sold Will Not Be Taken Back
- E.&.O.E. भूल-चूक लेनी देनी।

Signature
हस्ताक्षर

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