CASH MEMO

No क्रमांक _____ Dated दिनांक 30/6/23

Bought of विक्रेता _____

Sold to क्रेता DGDC RHUNA
Room No 318

Quty. संख्या	Particulars विवरण	Rate दर	Amount राशि Rs.	P.
	Tea bill		2100	
	water bottle (2)		60	
		TOTAL कुल योग	2160/-	

E.&O.E. Acceptable by Mail

Signature हस्ताक्षर