FROM

CASH / CREDIT MEMO

No. ..... Date : 23/9/24

M/s. Water Bill

Qty.	PARTICULARS	Rate	Amount Rs.	Ps.
1)	September staff drinking water Bill		750/-	

DCDC KIDNEY CARE
GODAVARIKHANI
DCDC-GOVERNMENT GENERAL HOSPITAL

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

Goods Once sold will not be taken back.

E. & O.E.

Signature