Bought of विक्रेता

CASH MEMO

No. क्रमांक _____ Date तिथि 10/8/23

Sold to M/s.
क्रेता सर्वश्री DCDC, DUMKA.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1.	Water brought by water tank during Shortage of water in hospital.		600	
	TOTAL कुल जोड़		Rs. 600/-	

Goods once sold will not be taken back.
E. & O. E. भूल–चूक लेनी देनी

Signature हस्ताक्षर