Bought of विक्रेता

CASH MEMO

No. क्रमांक _____ Date तिथि 24/06/23

Sold to M/s.

क्रेता सर्वश्री DC DC SITAPUR

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1	Harpic 5ltr	430	430	00
1	Phynil 5ltr	410	410	00
4	Acid	50	200	00
1	Nirma 1kg	80	80	00
3	Odonil	50	150	00
1	Room Freshner	130	130	00
5	Cotton Dhoti	15	75	00
	TOTAL कुल जोड़		1475	00

Goods once sold will not be taken back.

E.& O.E. भूल-चूक लेनी देनी

Geeta

Signature हस्ताक्षर