Bought of विक्रेता

CASH MEMO

No. क्रमांक _____ Date तिथि 31/03/23

Sold to M/s.
क्रेता सर्वश्री D.C.D.C. Sitapur
Mo - 6386425509

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
01	Phynil white	410	410	00
06	Acid Bottel	50	300	00
04	Dori Cotton	13	52	00
01	Harpic 5 ltr	400	400	00
02	Mop	120	240	00
02	Room freshner	130	260	00
03	Odonil	50	150	00
01	Brush.	30	30	00
	TOTAL कुल जोड़		1842	00

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

Signature हस्ताक्षर

Geeta