Bought of विक्रेता

CASH MEMO

No. क्रमांक _____ Date तिथि 30/09/22

Sold to M/s.
क्रेता सर्वश्री DCDC
Sitapur

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1	Phynil 5 Ltr	380	380	00
1	Harpic	340	340	00
1	Room Fresher	120	120	00
5	Acid Bottle	50	250	00
3	Odonil	50	50	00
1	Pocha	220	220	00
4	Cotton Dhoti	15	60	00
	TOTAL कुल जोड़		1420	00

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

Geeta

Signature हस्ताक्षर