Bought of विक्रेता

CASH MEMO

No. क्रमांक _____ Date तिथि 31/05/23

Sold to M/s.
क्रेता सर्वश्री DCDC
Sitapur

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1	Harpic 5ltr	430	430	00
1	Phynel 5ltr	410	410	00
06	Acid 1 Ltr	50	50	00
1	Pocha Deluxe	230	230	00
1	Duster	180	180	00
	Nirma 1kg	80	80	00
3	Odonil	50	50	00
2	Room Fresher	130	130	00
5	Cotton Dhoti	15	15	00
	TOTAL कुल जोड़		1575	—

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

Geeta

Signature हस्ताक्षर