Bought of विक्रेता

CASH MEMO

No. क्रमांक _____ Date तिथि 31/07/23

Sold to M/s.
क्रेता सर्वश्री DCDC Sitapur

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1	Phynil 2ltr	220	220	- 00
1	Handwash 5kg	520	520	- 00
1	Harpic	240	240	- 00
5	Acid Bottel	50	250	- 00
1	Room frisher	99	99	- 00
3	Odowil	50	150	- 00
4	Cotton Doti	15	60	- 00
	TOTAL कुल जोड़		1539	- 00

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

Signature हस्ताक्षर

Geeta