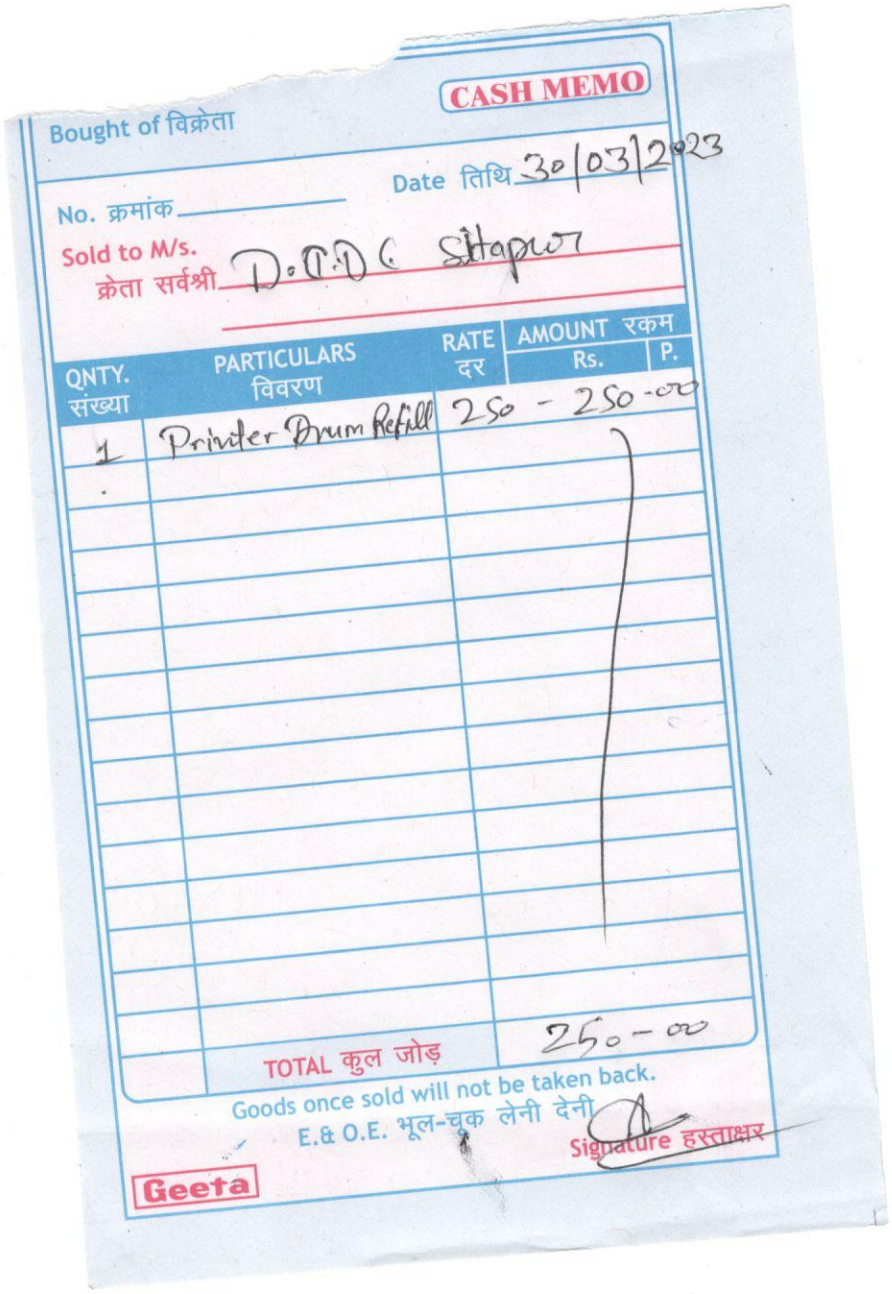

Bought of विक्रेता

CASH MEMO

No. क्रमांक _____ Date तिथि 30/03/2023

Sold to M/s.
क्रेता सर्वश्री D.C.D.C Sitapur

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1	Printer Drum Refill	250 - 250-00		
	TOTAL कुल जोड़		250-00	

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

Signature हस्ताक्षर

Geeta