

From

**CASH/CREDIT  
MEMO**

No. ....

Date. 10/06/2024

M/s. DCDC

QTY.	PARTICULARS	RATE	AMOUNT Rs. Ps.	
85 Cans	Staff Water Bill's 85 Cans	10/-	850/-	-
<b>TOTAL</b>			850/-	-

\*Goods once sold will not be taken back or exchanged.

E.&O.E.

*[Signature]*  
Signature