विक्रेता
VENDOR

CASH MEMO
नकद पत्र

क्रमांक No. _____ दिनांक Date 21/08/2023

क्रेता सर्वश्री
Sold to M/s DCOC Health Services Pvt. Ltd
पता charkhi Dadri.

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
1	Stock Register	300	300.	00
5	Cobra file	30	150.	00
8	Patient file	20	160.	00
1	Transparent Tape	140	140.	00
1	Brown tape	140	140.	00
1	Marker	20	20.	00
1	Steel Scale	70	70.	00
1	Stapler pin	20	20.	00
1	Glue	50	50.	00
1	Double Sided Tape	120	120.	00
1	A4 size paper	300	300.	00
1	Paper thread	30	30.	00
S.K.T	धन्यवाद! Thank You! भूल-चूक लेनी देनी E. & O.E.	कुल जोड़ TOTAL	₹1,70.	00

Cash paid

☐ बिका हुआ माल वापिस नहीं होगा
☐ Goods once sold will not be taken back.

29-08-2023

Signature हस्ताक्षर