

विक्रेता  
VENDOR

**CASH MEMO**

नकद पत्र

क्रमांक No. \_\_\_\_\_

दिनांक Date

23/6/23

क्रेता सर्वश्री  
Sold to M/s

DCDC Health Service Ltd.

MCH Ch. Dadri

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
	Transport Charges		500
	for stock transfer		
	from MCH,		
	Ch. Dadri		
	to Bhiwani		
	Analysis Center		
	Company		
	M-30/6/23		
S.K.T	धन्यवाद! Thank You! भूल-चूक लेनी देनी E. & O.E.	कुल जोड़ TOTAL	500

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

Signature हस्ताक्षर