From

CASH / CREDIT MEMO

Date : 29/02/24

No. _____

M/s. DC DC

QTY	PARTICULARS	RATE	AMOUNT Rs.	Ps.
1)	Tea and coffe Bills for the month of feb - 2024		2375/-	
	AGARWAL PAPER PRODUCTS Thanks	TOTAL	2375/-	

Goods once sold will not be taken back or exchanged.

Signature