CASH / CREDIT MEMO

From

Date : 29-11-2023

No.

M/s. DCDC

QTY	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	1) Water bill for the month of october and November			
	october - 60 x 40 = 2400			
	November - 65 x 40 = 2600			
	AGARWAL PAPER PRODUCTS Thanks	TOTAL	5000/-	

Goods once sold will not be taken back or exchanged.

Signature