

CASH / CREDIT

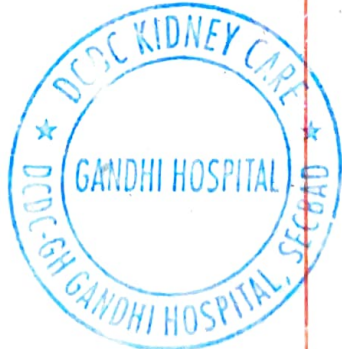


MEMO

From

Date: 30/9/24

No. : _____

M/s. DCDC

QTY	PARTICULARS	RATE	AMOUNT Rs. Ps.	
	<p>1) Payment towards the water Bill for the month of September. 124 x 40</p> <div data-bbox="480 1407 822 1753" style="text-align: center;">  </div>		<p>4960/-</p> <hr style="border: 1px solid blue;"/>	
	<p> KARNAL PAPER PRODUCTS</p> <p style="text-align: right;">Thanks</p>	TOTAL	<p>4960/-</p> <p style="text-align: right;"></p>	

Goods once sold will not be taken back or exchanged