From

CASH / CREDIT

MEMO

Date 31/08/29

No.:

M/s DCDC

QTY PARTICULARS

RATE AMOUNT

4689

Rs. Ps

i)

worder Bill

for the month

of August - 2024

117 × 40=

4680



PAPER PRODUCTS

Thanks

TOTAL

4680/

Goods once sold will not be taken back or exchanged.

Signature