From

CASH / CREDIT MEMO

Date : _____

No. _____

M/s. DC DC

QTY	PARTICULARS	RATE	AMOUNT Rs.	Ps.
1)	water bill for the month of FEB- 2024		3000	
	75 x 40			
	AGARWAL PAPER PRODUCTS Thanks	TOTAL	3000	

Goods once sold will not be taken back or exchanged.

Signature