

From :


CASH / CREDIT

MEMO

Date : 31/5/24

No. : _____

M/s. DCDC

QTY	PARTICULARS	RATE	AMOUNT Rs. Ps.
	<p>1) Payment towards the water Bill for the month of May - 2024</p> <p>115 cans 115 x 40</p>		<p>4600/-</p>
	<p> KIRKAL PAPER PRODUCTS</p> <p>Thanks</p>	TOTAL	<p>4600/-</p>



Signature 

Goods once sold will not be taken back or exchanged.