

Brought of विक्रेता

CASH MEMO
नकद पत्र

Sold To M/s LOKAL MARKET
क्रेता सर्वश्री

No. क्रमांक _____ Date तिथि 30/04/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICE SLABS	250	250	
2	TEMPO CHARGE		250	
			500/-	

GATE IN
NO. 249
DATE 30/04/25
KRISUMI CORPORATION
Danyga

TOTAL कुल जोड़ 500/-

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. मूल-वृक लेनी देनी।

Signature
हस्ताक्षर

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	249	30-04-2025	500	
2	Cash	264	01-05-2025	500	
3	Cash	291	04-05-2025	500	
4	Cash	310	07-05-2025	500	
5	Cash	323	08-05-2025	500	
6	Ritu Food	57	07-05-2025	1000	
				Total	3500

Ice Slabs & Tempu
500 cp's & amount

(Site Admin - Admin)

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नकद पत्र

Sold To M/s LOKAL MARKET
क्रेता सर्वश्री

No. क्रमांक _____ Date तिथि 01/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICE SLABS	250	250	
	TEMPO CHARGE	250	250	
			500	

GATE IN
NO. 254
DATE 01/05/25
KRISUMI CORPORATION
Danyga

TOTAL कुल जोड़ 500/-

