

(1) WhatsApp

FRIDAY
FEBRUARY

26

WK 05 • 057-008

K-202

CASH MEMO
नकद पत्र

Brought of विनिर्देश

Sold to कोल **KRISUMI CORPORATION**

No. क्रमांक

Date तिथि **24/2/21**

QNTY प्रमाण	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P
01	Freight charges - against Invoice 391	-	670-00

GATE IN

NO.

1422

DATE

25/02/21

KRISUMI CORPORATION

Received
[Signature]

[Signature]



[Signature]
26/2/2020