

**CASH MEMO**

Bought of विक्रेता

K-802

Sold to क्रेता

Cash.

No. क्रमांक

Date तिथि 25/04/22

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
061	cg. Demand	240	1940.00
	for 18, 19,		)
	20, 21.		
	GATE IN NO. 235		
	DATE 26/04/22		
	KRISUMI CORPORATION		
	E. & O. E. भूल-चूक लेनी देनी	Total जोड़	1940.00

• Goods once sold will not be taken back

Signature  
हस्ताक्षर