

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता

Sold To M/s Cash.  
क्रेता सर्वश्री

No. क्रमांक K-246 Date तिथि 24/08/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
21/CG	Cringer	150	150.00	
22/CG	Leman	100	200.00	
TOTAL कुल जोड			350.00	

for Date  
21, 22, 23,  
24 August

NO. 4483  
 GATE IN  
 DATE 25/08/21  
 KRISUMI CORPORATION

Goods Once Sold Will Not Be Taken Back  
& O.E. भूल-चूक लेनी देनी।

Signature  
*[Signature]*

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता

Sold To M/s Cash.  
क्रेता सर्वश्री

No. क्रमांक K-246 Date तिथि 26/08/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
01/CG	Leman	100	100.00	
TOTAL कुल जोड			100.00	

for  
26 August

NO. 4483  
 GATE IN  
 DATE 25/08/21  
 KRISUMI CORPORATION

Goods Once Sold Will Not Be Taken Back  
& E.&O.E. भूल-चूक लेनी देनी।

Signature  
*[Signature]*

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता

Sold To M/s Cash. K-246  
क्रेता सर्वश्री

No. क्रमांक \_\_\_\_\_ Date तिथि 27/08/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
01/CG	Leman	100	100.00	
01/CG	Cringer	140	140.00	
TOTAL कुल जोड			240.00	

for Sales  
Garage and  
Print office

NO. 1500  
 GATE IN  
 DATE 27/08/21  
 KRISUMI CORPORATION

Goods Once Sold Will Not Be Taken Back  
& E.&O.E. भूल-चूक लेनी देनी।

Signature  
*[Signature]*

DATE 26/8/2021

No. 036

1 Once 2000 Simpan 2

2000

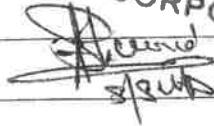
for Sales Lounge

By Tageluh,



K-246

GATE IN  
NO ..... 1494  
DATE 26/08/21  
KRISUMI CORPORATION



2000

