Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	CASH	450	01-12-2024	500	ICE BRIK
2	CASH	480	05-12-2024	1500	ICE BRIK
3					
4					
6					
7					

2000

CASH MEMO

Bought of

Invoice No. Cash Date 01/12/24

Sold To Lokal market

Qty.	Description	Rate	Amount Rs.	P.
01	Ice slabs	250	250	
01	Tempo charge	250	250	
	Total		500	

GATE IN
NO. 450
DATE. 01/12/24
KRISUMI CORPORATION

Subhash®

Goods once sold will not be taken back
E. & O.E.

Signature

CASH MEMO

Bought of

Invoice No. _____ Date 05/12/24.

Sold To Local Market

Qty.	Description	Rate	Amount Rs.	P.
05.	Ice Slabs	250	1250	
	Tempo charges	250	250	
		Total	1500/-	

GATE IN
NO. 4180.
DATE 05/12/24
KRISUMI CORPORATION

Subhash®

Goods once sold will not be taken back
E. & O.E.

Signature