

CASH MEMO Bought of विक्रेता

K-783

Sold to क्रेता Cash

No. क्रमांक _____ Date तिथि 17/04/22

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
03 Pkt Team	Legal Paper for Audit Sam	450	1350	00
Total जोड़			1350	00

GATE IN NO. _____ DATE 17/04/22
KRISUMI CORPORATION
LUCKY E. & O. E. भूल-चूक लेनी देनी

• Goods once sold will not be taken back

Signature हस्ताक्षर

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Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
01 Team	Beard Paper for cam Team	900	900	00
Total जोड़			900	00

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Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
03 Pkt	Rubber Band	50	150	00
Total जोड़			150	00

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