

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री Local Market

No. क्रमांक Cash Date तिथि 18/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
02	Ice Slab.	250	500	
	Tempo charges	250	250	
GATE IN NO. <u>903</u> DATE <u>18/05/25</u> KRISUMI CORPORATION <u>Rahul</u>				
TOTAL कुल जोड़			<u>750/-</u>	

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

Signature  
Rahul

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QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
02	Ice slab.	250	500	
	Tempo charges	250	250	
GATE IN NO. <u>901</u> DATE <u>17-05-25</u> KRISUMI CORPORATION <u>Rahul</u>				
TOTAL कुल जोड़			<u>750/-</u>	

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Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	901	17-05-2025	750	Ice Slab
2	Cash	903	18-05-2025	750	Ice Slab
3	Cash	891	16-05-2025	500	Ice Slab
4	Cash	908	19-05-2025	500	Ice Slab
5	Cash	912	20-05-2025	500	Ice Slab
6	Cash	919	21-05-2025	500	Ice Slab
7	Cash	927	22-05-2025	500	Ice Slab
8	Cash	934	23-05-2025	500	Ice Slab
				<b>Total</b>	<b>4500</b>

Arjun

Jay  
(Joint Admin. Officer)

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No. क्रमांक \_\_\_\_\_ Date तिथि 19/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	Ice Slab	250	250	
	Tempo Charges	250	250	
GATE IN NO. <u>908</u> DATE <u>19/05/25</u> KRISUMI CORPORATION <u>Rahul</u>				
TOTAL कुल जोड़			<u>500/-</u>	

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क्रेता सर्वश्री Cash

No. क्रमांक \_\_\_\_\_ Date तिथि 16/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	Ice Slab	250	250	
	Tempo Change 1 Round	250	250	
GATE IN NO. <u>891</u> DATE <u>16/05/25</u> KRISUMI CORPORATION <u>Sachin</u>				
TOTAL कुल जोड़			<u>500</u>	

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E.&O.E. भूल-चूक लेनी देनी।

Signature  
Sachin

