

# CASH MEMO

Bought of

Invoice No.

17

Date

27/4/22

Sold To

Cash

Qty.	Description	Rate	Amount	
			Rs.	P.
21.5	21X21 4mm	190	5985	-
16k	18X18 4mm	110	1700	-
			7685	-
			7685	-

Poly bags for New collection (Money)

GATE IN NO. 248

DATE 27/09/2022

KRISUMI CORPORATION

*[Signature]*

*[Signature]*

28/4/22

Subhash®

Total

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

Signature