

CASH MEMO

Bought of

Invoice No. Cash

Date 28/01/25

Sold To Local Market

Qty.	Description	Rate	Amount	
			Rs.	P.
<u>01 kg.</u> <u>20</u>	<u>Flowers</u>	<u>100</u>	<u>100</u>	
<u>For office use</u>				
GATE IN NO. <u>1104</u> DATE <u>28/01/25</u> KRISUMI CORPORATION <u>[Signature]</u>				
<u>[Signature]</u>			<u>Rs. Kapil Sam</u>	
		Total	<u>100</u>	

Subhash®

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

Signature

[Signature]