

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता

Sold To M/s Cash  
क्रेता सर्वश्री K-133

No. क्रमांक \_\_\_\_\_ Date तिथि 18/01/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	01 JAN HT mainline jumper fixing after work completion charges to line man then 05 jan 21		1000	✓
	Amount given to mr. Suraj.			
	GATE IN NO. <u>1159</u>			
	DATE <u>18/01/2021</u>	TOTAL कुल जोड़	1000	✓

KRISUMI CORPORATION  
Krisumi

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

Signature  
Sharma  
10/01

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No. क्रमांक K-133 Date तिथि 18/01/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	01 JAN HT mainline Shutdown Charges to line man then 04 jan 21		1000	✓
	Amount given to mr. Suraj.			
	GATE IN NO. <u>1160</u>			
	DATE <u>18/01/2021</u>	TOTAL कुल जोड़	1000	✓

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Signature  
Sharma  
10/01