

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	cash	1753	24-08-2024	750.00	ice brick for buffet
2	cash	1759	25-08-2024	750.00	ice brick for buffet
3	cash	1810	31-08-2024	750.00	ice brick for buffet
4	cash	1764	26-08-2024	750.00	ice brick for buffet
5	cash	1820	01-09-2024	750.00	ice brick for buffet
6	cash	1902	07-09-2024	1550.00	ice brick for buffet
7					
8					
9					
10					
11					
12					
13					
14					

5300.00


 (Siddharth)
 Admin

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s क्रेता सर्वश्री LOKAL MARKET

No. क्रमांक _____ Date तिथि 26/08/24

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICE (02 CUBE)	250	500/-	
2	TEMPO-REANT	250	250/-	
GATE IN NO. <u>1764</u> DATE. <u>26/08/24</u> KRISUMI CORPORATION Dawya				
TOTAL कुल जोड़			750	

Signature Dawya

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

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s क्रेता सर्वश्री Local Market

No. क्रमांक _____ Date तिथि 24/08/24

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
01	Ice (02 Cubes)	250	500	
02	Tempo charge	250	250	
GATE IN NO. <u>1753</u> DATE. <u>24/08/24</u> KRISUMI CORPORATION Dawya				
TOTAL कुल जोड़			750/-	

Signature Dawya

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

CASH MEMO Brought of विक्रेता
नकद पत्र

Invoice No. _____ Date 27/08/24

Sold To Local Market

Qty.	Description	Rate	Amount	
			₹	P.
05	Ice	250/250/-		
	Tempo Rent	300/300/-		
GATE IN NO. <u>1902</u> DATE. <u>27/08/24</u> KRISUMI CORPORATION Dawya				
TOTAL			1550/-	

Signature Dawya

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

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s क्रेता सर्वश्री Local Market

No. क्रमांक _____ Date तिथि 01/09/24

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
01	Ice (02 Cubes)	250	500	
02	Tempo charges	250	250	
GATE IN NO. <u>1820</u> DATE. <u>01/09/24</u> KRISUMI CORPORATION Dawya				
TOTAL कुल जोड़			750/-	

Signature Dawya

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

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s क्रेता सर्वश्री Local Market

No. क्रमांक _____ Date तिथि 31/08/24

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
01	Ice (02 cubes)	250	500	
02	Tempo charges	250	250	
GATE IN NO. <u>1810</u> DATE. <u>31/08/24</u> KRISUMI CORPORATION Dawya				
TOTAL कुल जोड़			750/-	

Signature Dawya

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

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s क्रेता सर्वश्री LOKAL MARKET

No. क्रमांक _____ Date तिथि 25/08/24

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	ICE (02 CUBE)	250	500/-	
2	TEMPO CHARGE	250	250/-	
GATE IN NO. <u>1759</u> DATE. <u>25/08/24</u> KRISUMI CORPORATION Dawya				
TOTAL कुल जोड़			750/-	

Signature Dawya

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