

Bought of विक्रेता

CASH MEMO

Sold to क्रेता..... Cash 12-834

No. क्रमांक..... Date तिथि 16/05/22

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
01 ltr	Paraffine Oil		190.00	
GATE IN NO. 402 DATE 16/05/2022 KRISUMI CORPORATION Sharma				
LUCKY E. & O. E. भूल-चूक लेनी देनी		Total जोड़	190.00	

• Goods once sold will not be taken back

Signature हस्ताक्षर

CASH MEMO

Bought of विक्रेता

12-834

Sold to क्रेता..... Cash

No. क्रमांक..... Date तिथि 13/05/22

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
20	maguni	110	2200.00	
GATE IN NO. 403 DATE 16/05/2022 KRISUMI CORPORATION Sharma Sharma				
LUCKY E. & O. E. भूल-चूक लेनी देनी		Total जोड़	2200.00	

• Goods once sold will not be taken back

Signature हस्ताक्षर

CASH MEMO

Bought of विक्रेता

12-834

Sold to क्रेता..... Cash

No. क्रमांक..... Date तिथि 16/05/22

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
	Food/mala Charge month of may. 2022		1000.00	
GATE IN NO. 401 DATE 16/05/2022 KRISUMI CORPORATION Sharma				
LUCKY E. & O. E. भूल चूक लेनी देनी		Total जोड़	1000.00	

• Goods once sold will not be taken back

Signature हस्ताक्षर