

CASH MEMO Brought of विक्रेता
नकद पत्र 62088. 6000

Sold To M/s
क्रेता सर्वश्री Local Market

No. क्रमांक Cash Date तिथि 22/04/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
Single	Typo	50	50	
Service	Puncher			
	Repairs			
GATE IN				
NO. <u>177</u>				
DATE <u>22/04/25</u>				
KRISUMI CORPORATION				
TOTAL कुल जोड़			<u>50/-</u>	

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

Signature
हस्ताक्षर

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	Cash	177	22-04-2025	50	
2	sai	136	17-04-2025	3000	
3	Cash		17-04-2025	1100	
4	Cash		17-04-2025	200	

4350

Arundhanu

Jung

(Jill Admin-Admin)

CASH MEMO Brought of विक्रेता
नकद पत्र


Sold To M/s
क्रेता सर्वश्री Cash

No. क्रमांक _____ Date तिथि 17/04/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	Revised the		200	
	Pancard			
	for Koji			
	TADA Sam			
	charge of			
	Post man			
TOTAL कुल जोड़			<u>200</u>	

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

Signature
हस्ताक्षर

on A/c of _____
 RECEIVED the sum of Rupees _____


VOUCHER

No. _____
Date 17/04/25

Firm's Name: Jai Prakash Pandit ji

PARTICULARS	₹	P.
DEBIT		
<u>for New Innova Puja.</u>	/	
<u>Mob. No. (9813395154)</u>		
TOTAL	<u>1100/-</u>	
CREDIT		
<u>Cash -</u>	/	
TOTAL	<u>1100/-</u>	

Approved by *[Signature]*
 Signature *[Signature]* Receiver's Signature - NA -

साइ फूलवाला

नाम	<u>KRISUMI CORPORATION</u>	
पता		
	<u>01-04-2025 से</u>	
	<u>15-04-2025</u>	<u>3000</u>
	<u>कुल माता दानम</u>	
	<u>15 X 200</u>	
	<u>21/4</u>	
कुल रकम	<u>3000</u>	

GATE IN
 NO. 136
 DATE 17/04/25
 KRISUMI CORPORATION
[Signature]