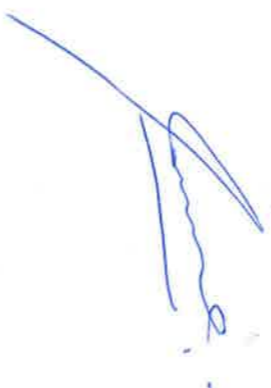


SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	cash	1414	20-07-2024	1050.00	ice for buffet
2	cash	1424	21-07-2024	800.00	ice for buffet
3	cash	1491	28-07-2024	800.00	ice for buffet
4	cash				
5	cash				
6	cash				
7	cash				
8					

2650.00



Brought of विक्रेता

CASH MEMO
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local Market

No. क्रमौक _____ Date तिथि 21/07/24.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
01	Ice (02 cube)	250	500	
02	Tempo charges	300	300	
			TOTAL कुल जोड़ <u>800/-</u>	

Signature
Rahul

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

Brought of विक्रेता

CASH MEMO
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local Market

No. क्रमौक _____ Date तिथि 20/07/24.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
01	Ice (03 cube)	250	750	
02	Tempo charges	300	300	
			TOTAL कुल जोड़ <u>1050/-</u>	

Signature
Rahul

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

Brought of विक्रेता

CASH MEMO Received 800/-
नकद पत्र By Sidharth sir

Sold To M/s
क्रेता सर्वश्री Local Market

No. क्रमौक _____ Date तिथि 28/07/24.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
01	Ice (02 cube)	250	500	
02	Tempo charges	300	300	
			TOTAL कुल जोड़ <u>800/-</u>	

Signature
Rahul

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

GATE IN
NO. 1491
DATE 28/07/24
KRISUMI CORPORATION