No. CASH CREDIT BILL Date : 15/9/22

From

DEVADHU HOTEL
130/203 Buddhar Street,
Thiruvagoundanur, salem-5
Cell : 9628771771, 9445053735

To
M/s.

RATE	PARTICULARS	QTY	AMOUNT Rs	Ps
70	Meals	2	140	-w
	chicken	1	300	-w
	water bottle	2	40	-w
		TOTAL	480	-w

PAID
Cash received

E.&O.E.
Thank You !

Arun
*Goods once sold will not be taken back
Signature

No. CASH CREDIT BILL Date 16/09/22

From

DEVADHU HOTEL
130/203 Buddhar Street,
Thiruvagoundanur, salem-5
Cell : 9628771771, 9445053735

To
M/s.

RATE	PARTICULARS	QTY	AMOUNT Rs	Ps
70	Meals.	2	140	-
300.	Chicken.	1	300	-
200	Fish.	2.	400	-
		TOTAL	840	

PAID
Cash received

E.&O.E.
Thank You !

Arun
*Goods once sold will not be taken back
Signature

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