

M/s. Jagdish & Co. Ltd.
 7 Fida Wood
 4800000000
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MARIGOLD
BY GREENPARK

Greenlands, Begumpet,
HYDERABAD

DATE: 19-9-18

DEBIT NOTE

Please note that we have debited your account as follows:

S.No.	Item Ordered	Qty. Ordered	Qty. Supplied	Total Short Supply	Qty. Purchased	Contracted Rate	Purchased Rate	Difference in Rate	Value
1.	Wardah Chocolate 200g 17-7-17	1000 Kg	-Nil-	1000 Kg	50 Kg	10.00	25.00	9.00	450.00
Incidentals Expenses									200.00
TOTAL Amount to be Debited									650.00

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see all support, see. ver.
P.O. No. 184 Date: 19-9-78

P.O. No

Date:

cc: Accounts

Received Rs. 8168/2018

Purchase Manager

MARIGOLD
BY GREENPARK

Greenlands, Begumpet,
HYDERABAD

DEBIT NOTE

DATE:

20-7-18

Please note that we have debited your account as follows:

[illegible]

Reason:

	TOTAL AMOUNT
for no by use of 25 1000	2000
	2000

Reason:

Reason:

M. g. v. konkobensis
Chitani, Soc. Ind.

cc: Accounts

P.O. No. 1674 Date: 01-7-18

cc: Accounts and By



Purchase Manager

1890/30/18
J. J. J. J.
accounts