

Estimate Bought of / विक्रेता

Sold to / क्रेता .....

CASH

No. / क्रमांक ..... Dated 06-12-21

| QTY.   | PARTICULARS | RATE | AMOUNT       |
|--|-------------|------|--------------|
|  |             | Rs.  | P.           |
| 1  | milk 6kg    | 571  | 342/00       |
| <p>IN/OUT WA ..</p> <p>461, 462, Udyog Vihar, Phase-III,<br/>Gurgaon, Haryana-122016</p> <p>SL. No. 4059 Date 06-12-21</p> <p>Qty ..... 6 PKT .....</p> <p>Sign. Security ..... Sign Store .....</p> <p><i>Rajju</i></p> |             |      |              |
| Raju Thank You धन्यवाद   |             |      | TOTAL 342/00 |

E. & O.E भूल चूक लेनी देनी।

हस्ताक्षर

CASH MEMO

नकद पत्र

Brought of विक्रेता

12486

Sold To M/s  
क्रेता सर्वश्री

CASH

No. क्रमांक .....

Date तिथि 6/12/21

| QNTY.<br>संख्या   | PARTICULARS<br>विवरण | RATE<br>दर | AMOUNT<br>रकम |
|---|----------------------|------------|---------------|
|   |                      | ₹          | P.            |
| 01  | lamban               |            | 100           |
| 01  | Ginger               |            | 100           |
| <p>IN/OUT WA ..</p> <p>461, 462, Udyog Vihar, Phase-III,<br/>Gurgaon, Haryana-122016</p> <p>SL. No. 4062 Date 06-12-21</p> <p>Qty ..... 01 PKT .....</p> <p>Sign. Security ..... Sign Store .....</p> <p><i>Rajju</i></p> |                      |            |               |
| TOTAL कुल जोड़  |                      |            | 200           |

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

Signature  
हस्ताक्षर

Estimate Bought of / विक्रेता

Sold to / क्रेता .....

CASH

No. / क्रमांक ..... Dated 04-12-21

| QTY.  | PARTICULARS | RATE | AMOUNT      |
|---|-------------|------|-------------|
|   |             | Rs.  | P.          |
| 1   | Nimbu 500g  | 50   | 50/00       |
| <p>IN/OUT WA ..</p> <p>461, 462, Udyog Vihar, Phase-III,<br/>Gurgaon, Haryana-122016</p> <p>SL. No. 4058 Date 04-12-21</p> <p>Qty ..... 500g .....</p> <p>Sign. Security ..... Sign Store .....</p> <p><i>Rajju</i></p> |             |      |             |
| Raju Thank You धन्यवाद  |             |      | TOTAL 50/00 |

E. & O.E भूल चूक लेनी देनी।

हस्ताक्षर

Estimate Bought of / विक्रेता

Sold to / क्रेता .....

CASH

No. / क्रमांक ..... Dated 07-12-2021

| QTY.  | PARTICULARS  | RATE | AMOUNT      |
|---|--------------|------|-------------|
|   |              | Rs.  | P.          |
| 1   | Chinara 500g | 80   | 40/00       |
| <p>IN/OUT WA ..</p> <p>461, 462, Udyog Vihar, Phase-III,<br/>Gurgaon, Haryana-122016</p> <p>SL. No. 4062 Date 07-12-2021</p> <p>Qty ..... 01 PKT .....</p> <p>Sign. Security ..... Sign Store .....</p> <p><i>Rajju</i></p> |              |      |             |
| Raju Thank You धन्यवाद  |              |      | TOTAL 40/00 |

E. & O.E भूल चूक लेनी देनी।

हस्ताक्षर



Estimate

Bought of / विक्रेता

Sold to / क्रेता

CASH

No. / क्रमांक

Dated. 08-12-2021

| QTY. | PARTICULARS | RATE | AMOUNT |    |
|------|-------------|------|--------|----|
|      |             |      | Rs.    | P. |
| 1    | Milk 6kg    | 571  | 342    | 00 |

12486 Rs 486.

IN/OUT WA

481, 482, Udyog Vihar, Phase-III,  
Gurgaon Haryana-122016

SL. No. 1063 Date 08-12-21

Qty 06 PKT

Sign Security Sign Store

Raju

Raju Thank You धन्यवाद

TOTAL 342/00

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

**INVOICE**

| <b>KHURANA METALS</b><br>Shop No 45 SADER BAZZAR GURGAON<br><b>Cash Bill</b><br>Mob-01242574180 |                      |     | <b>BILL B0034698</b> |         | <b>Date</b><br><b>28-Nov-21</b> |            |
|---|----------------------|-----|----------------------|---------|---------------------------------|------------|
|   |                      |     |                      |         | <b>Mode/ Terms of Payments</b>  |            |
|   |                      |     | Buyer's Ref/Order No |         | CASH/UPI                        |            |
|   |                      |     |                      |         | Destination                     |            |
| <b>ENQUIRY</b><br>State Name : Haryana  |                      |     | 12486                |         |                                 |            |
| Sl No   | Description of Goods | Due | Quantity             | Rate    | Per                             | Amount     |
| 1   | AP SPOON             |     | 48                   | ₹ 72.00 |                                 | ₹ 3,456.00 |
|   | <b>Sub Total</b>     |     |                      |         |                                 | ₹ 3,456.00 |
|   | <b>Total</b>         |     |                      |         |                                 | ₹ 3,456.00 |

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GATE IN  
 NO. 9292  
 DATE 4/12/21  
 KRISUMI CORPORATION  
  
 3/3/21