

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	Dwarka Flowers	111	02-12-2024	1000	BOUQUET
2	Dwarka Flowers	112	05-12-2024	800	BOUQUET
3					

1800

[Signature]



FOR SATY

BILL CASH MEMO

9818060233
7982121656

Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. knisumi

No. 112

Add.

Mob.:

Date. 5-12-2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	bute	1	800	800
			TOTAL	800

GATE IN 486
NO. 486
DATE 05.12.24
KRISUMI CORPORATION
[Signature]

E. & O. E.

For Dwarka Flowers

Signature

BILL / CASH MEMO

9818060233
7982121656



Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s..... Krisumi
Add.
Mob.:

No. **111**
Date 2-12-24

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	buke	1	1000	1000
			TOTAL	1000

GATE IN
NO. 460
DATE 02/12/24
KRISUMI CORPORATION

Danya

E. & O. E.

For Dwarka Flowers

Signature