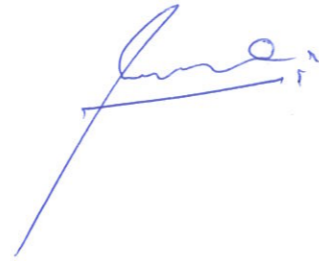


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	PAPU	164	24-06-2024	7400.00	PAINT WORK IN OFFICE
2	CASH		24-06-2024	415.00	PAINT WORK IN OFFICE
3	VOUCHER		24-06-2024	600.00	PAINT WORK IN OFFICE
4					
5					
6					
7					
8					
9					
10					

8415.00



**BILL/CASH MEMO** Mob. : 9873855906

# Pappu Kumar

**PAINTING CONTRACTOR & SUPPLIER**

Naharpur Rupa Dist. Gurugram (Haryana)-122001

No. **164** Date: 24-6-2024

M/s. Krisumi Corporation Sec 80A

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	शिपिंग चार्ज रजिस्ट्रेशन फी		296 F	7400
<b>G.TOTAL</b>				<u>7400/-</u>

For: **Pappu Kumar**  
Signature

**GATE IN**  
NO. 1110  
DATE: 24/06/24  
KRISUMI CORPORATION  
*Abhishek*

E. & O.E.

RECEIVED the sum of Rupees

on A/c of

**VOUCHER**

Firm's Name: PAPPU KUMAR No. \_\_\_\_\_  
Date: 24/06/24

PARTICULARS	₹	P.
DEBIT		
<u>(Pappu Kumar)</u>	<u>1</u>	
<u>(600/-)</u>		
<b>TOTAL</b>	<u>600/-</u>	
CREDIT		
<u>Work in Termz San Cabul</u>	<u>1</u>	
<b>TOTAL</b>	<u>600/-</u>	

**GATE IN**  
NO. 1114  
DATE: 24/06/24  
KRISUMI CORPORATION  
*Abhishek*

Approved by \_\_\_\_\_ Receiver's Signature \_\_\_\_\_

Signature \_\_\_\_\_

**ESTIMATE** Date: 24/6/24

QTY.	PARTICULARS	RATE	AMOUNT
	SH 5271	80	
	1C AC work	270	
	1 Termz	15	
	21 POP	20	
	2 GPR A	50	
	for Termz San Cabul	415	

**GATE IN**  
NO. 1110  
DATE: 24/06/24  
KRISUMI CORPORATION  
*Abhishek*