

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	323	13-11-2024	500	Ice Slab
2	Cash	340	15-11-2024	500	Ice Slab
3	Cash	346	09-11-2024	1750	Ice Slab
			Total	2750	



CASH MEMO

for buffet area Bought of

Invoice No. _____

Date 13/11/24

Sold To Local market

Qty.	Description	Rate	Amount	
			Rs.	P.
01	Ice slabs	250	250	
01	Tempo charge	250	250	
GATE IN				
NO. 323				
DATE 13/11/24				
KRISUMI CORPORATION				
Signature: <i>Uroel</i>				
Subhash® Total			500	

Goods once sold will not be taken back E. & O.E.

Signature: *Uroel*

CASH MEMO

for Buffet area Bought of

Invoice No. _____

Date _____

Sold To Local market

Qty.	Description	Rate	Amount	
			Rs.	P.
01	Ice slabs	250	250	
01	Tempo Charge	250	250	
GATE IN				
NO. 340				
DATE 15/11/24				
KRISUMI CORPORATION				
Signature: <i>Danga</i>				
Subhash® Total			500	

Goods once sold will not be taken back E. & O.E.

Signature: *Uroel*

CASH MEMO

for buffet area Bought of

Invoice No. _____

Date 16/11/24

Sold To Local market

Qty.	Description	Rate	Amount	
			Rs.	P.
06	Ice slabs	250	1500	
01	Tempo Charge	250	250	
GATE IN				
NO. 346				
DATE 16/11/24				
KRISUMI CORPORATION				
Signature: <i>Uroel</i>				
Subhash® Total			1750	

Goods once sold will not be taken back

Signature: *Uroel*