

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	CASH	323	13-11-2024	500	ICE BRIK
2	CASH	340	15-11-2024	500	ICE BRIK
3	CASH	346	09-11-2024	1750	ICE BRIK
4	SAI	300	11-11-2024	1500	BOUQUET
6	SAI	301	11-11-2024	3000	BOUQUET
7	DWARKA FLOWERS	102	18-11-2024	2000	BOUQUET
8					
9					
10					
11					
12					
13					
14					
15					
16					

9250

Handwritten signature



BILL / CASH MEMO

Dwaraka Flowers

Flowers & Balloon Decoration

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

9818060233
7982121656

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

No. 102

Mis.....

Add.....

Mob:.....

Date: 18-11-2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	b wre	2	1000	2000
TOTAL			2000/-	

E. & O. E. For Dwaraka Flowers

Signature
For - *[Signature]*
- OFFT

नाम पता	11-11-2024
KRISUMI CORPORATION	
सुधील जी श्री	
श्री	3000
01-11-2024	
15-11-2024	
15X 2000	
कुल रकम	3000

सॉई फूलवाला

GATE IN NO. 300
DATE 11.11.24
KRISUMI CORPORATION

साई फूलवाला

11-11-2024

नाम	KRISUMI CORPORATION	11-11-2024
पता	घर 115, फुलवाला	1500
	01-11-24 से	
	30-11-24 तक	
	2184	
कुल रकम		1500

CASH MEMO

Invoice No. 107 Ballekar

Bought of

Sold To Local market

Qty.	Description	Rate	Amount
01	Ice Slabs	250	250
01	Tempo Charge	250	250
	Total		500

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

Signature

CASH MEMO

107 Ballekar Bought of

Invoice No.

Date 13/11/24

Sold To Local market

Qty.	Description	Rate	Amount
01	ICE SLABS	250	250
01	Tempo Charge	250	250
	Total		500

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

Signature

CASH MEMO

Invoice No. 107 Ballekar

Bought of

Sold To Local market

Qty.	Description	Rate	Amount
06	ICE SLABS	250	1500
01	Tempo Charge	250	250
	Total		1750

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

Signature