

CASH MEMO

Bought of

Invoice No. _____

Date 3-9-2024

Sold To _____

CASH

Qty.	Description	Rate	Amount	
			Rs.	P.
1	gas cylinders selfie	2100	2100	
Total			2100	

GATE IN 1859
 NO. 63109/24
 DATE 03/09/24
 KRISUMI CORPORATION
 Godebun

Subhash

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

Signature



Cash

Estimate

Date: 23-8-24

S.No.	Particular	Qty.	Rate	Amount
(1)	Tea Fry pan	1		775
(2)	Stainless Chahi for PC Unit for parts for repair	1		140
Gross Total				915

GATE IN 1748
 NO. 84188/24
 DATE 04/08/24
 KRISUMI CORPORATION
 Panna