

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 No. **139**
 Add.
 Mob.: Date 6-1-2025

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	bukre	1	800	800
TOTAL				<u>800</u>

GATE IN
 NO..... 878
 DATE..... 06/01/25
 KRISUMI CORPORATION
Uvee

E. & O. E. For **Dwarka Flowers**
for Manu Jan Birthday.
Res. HR Signature

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Bikaner	508	06-01-2025	1050	
2	Dwarika Flower	139	06-01-2025	800	
3	Raju Flower	1728	11-01-2025	1000	
4					
Total				2850	

Krisumi

Uvee

(Admission - Abhishek Zoua)

CASH/CREDIT MEMO
 नकद/उधार पत्र

Sold to क्रेता Chd

No. क्रमांक _____ Date तिथि 11/01/25

RAJ FLOWER SHOP
 Near Mother Dairy MTNL
 Rajouri Garden, New Delhi
 Mobile : 8527641728

Qnty. संख्या	PARTICULARS विवरण	Rate दर	Amount रकम ₹ P.
1	Flour Bunt	1000	1000
For my son's Anniversary			
Citizen		Thank You धन्यवाद	Total जोड़ 1000

Goods once sold will not be taken back
 E.&O.E भूल-भूक लेनी देनी

Signature हस्ताक्षर [Signature]

BILL OF CASH MEMO M.8851174935
8700116724

SHRI BIKANER MISTHAN BHANDAR
 SWEETS | NAMKEEN | BANGALI SWEETS | SNACKS | BAKER
 Add.: Circle Three Chowk, Main Sec.84-85 Road, Gurugram (Hr.)

Sr. No. **508** Date 6/1/25
 M/s Krisumi

Sr.No.	Description	Qty.	Rate	Amount
1	सर्सा	70	15	1050
GATE IN NO. <u>075</u> DATE <u>06/01/25</u> KRISUMI CORPORATION Durgam				Total 1050
For my son's Birthday Rel. HR				

E.&O.E. FOR - SHRI BIKANER MISTHAN BHANDAR
 Goods once sold will not be taken Back
 Authorized Signatory [Signature]