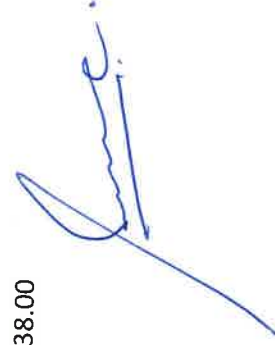


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	papu	077	17-06-2024	3744.00	internal paint work at main security gate
2	papu	078	19-06-2024	9744.00	externa paint work at outer security gate
3	cash	1292	08-07-2024	1510.00	ref khalid horticulture rikshaw repair
4	cash	1164	30-06-2024	40.00	polish color for japanese room table
5	gh enterprises	754	10-07-2024	2500.00	service of reception sensor door
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

17538.00



**ESTIMATE**

- 1) Rim - 350
- 2) Tube - 22002 = 440
- Labour - 120

total 1510

Vinay

08/07/24

Pistone Repair

Pistone Repairing

GATE IN

NO. 1292

DATE 09/07/24

KRISUMI CORPORATION

Davey

not checked



FINCO



फिन्को

**FRONTIER INDL. CORPN.**

G.T. Road, Ludhiana-141 003.  
Tel. 0161-2531221, 5044180-184

30/6/24

CASH

@ Polish Color Red 1 RM , 40

GATE IN  
NO.....1164  
DATE.....30/06/24  
KRISUMI CORPORATION  
Sectm

40

(Manish-MST.)

M.: 97167577

BILL / CASH MEMO

# G.H. ENTERPRISES

Sale & Services of Patch Fitting Doors, Aluminum Doors & Automatic Doors  
RZ-226, VISHNU GARDEN, NEW DELHI-110018

M/s Krisumi  
Sec-36A GGN.

P.O. No. \_\_\_\_\_ Dt \_\_\_\_\_

Purchaser CST/TIN No \_\_\_\_\_ Dt \_\_\_\_\_

G.R. No \_\_\_\_\_ Dt \_\_\_\_\_

ORIGINAL : WHITE  
DUPLICATE : PINK  
TRIPPLICATE : YELLOW

Invoice No. 754 Date 10/7/24

BOOK No. \_\_\_\_\_

S. No.	PARTICULARS	QNTY.	RATE	AMOUNT
1	Submitt Charges For Auto Mechanic Door	1	2500	2500

GATE IN NO. 1301  
DATE 10/07/24  
KRISUMI CORPORATION



TOTAL

For : G.H. ENTERPRISES  
Authorized Signat

E. & O.E

BILL/CASH MEMO

Mob. : 9873855906

# Pappu Kumar

PAINTING CONTRACTOR &amp; SUPPLIER

Naharpur Rupa Dist. Gurugram (Haryana)-122001

No. 077

Date 17-6-24

M/s. Krisumi Corporation.

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	Main gate plastic Paint & Repairing	234 sqft	16	3744
<p><b>GATE IN</b> NO. 1172 DATE 01/07/24 <b>KRISUMI CORPORATION</b> Danga</p> <p>Internal work for paint and repair at internal security Gate.</p>				
			<b>G.TOTAL</b>	3744.1—

E. &amp; O.E.

For: Pappu Kumar

Signature

Date 20/05/2024

Page No. \_\_\_\_\_  
Date 20/05/2024

Page No. \_\_\_\_\_  
Date \_\_\_\_\_

main gate

① wall Paint

28 X 6.5"  
9 X 6.2"

$$28 \times 6.41 = 179$$

$$9 \times 6.16 = \underline{55}$$

234

Total normal Paint - 234 sq Feet

~~for~~  
samfeet

# Pappu Kumar

**PAINTING CONTRACTOR & SUPPLIER**

Naharpur Rupa Dist. Gurugram (Haryana)-122001

No. 078

Date: 19-6-24

M/s. Krisumi Corporation

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	Outer gate wall paint Repair Outside and inside  GATE IN NO. 1173 DATE 21/07/24 KRISUMI CORPORATION Danyga Technical work for paint and Repair at outer security post	609 Sqft	16	9744
			G.TOTAL	9744 -

E. & O.E.

For : Pappu Kumar

*[Signature]*  
Signature

date - 21/05/24

Page No.	
Date	

outergate

Page No.	
Date	

wall in side	$33 \times 7.3''$	$33 \times 7.25 = 239$
	$10 \times 6.8''$	$10 \times 6.6 = 66$
		<u>305</u>

wall out side	$36.3'' \times 8.5''$	$36.25 \times 8.41 = 304$
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APEX PAINT = 304 SQ Feet

NORMAL PAINT = 305 SQ Feet

~~for~~  
Square Feet