

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SV	148	22-08-2024	4160.00	MILK AND OTHER MATERIAL
2	SV	147	21-08-2024	3610.00	MILK AND OTHER MATERIAL
3	SV	146	20-08-2024	3610.00	MILK AND OTHER MATERIAL
4	SV	145	18-08-2024	2720.00	MILK AND OTHER MATERIAL
5	SV	144	17-08-2024	3580.00	MILK AND OTHER MATERIAL
6	SV	142	16-08-2024	3580.00	MILK AND OTHER MATERIAL
7					
8					
9					
10					
				21260.00	



ESTIMATE

Date: 18/8/24

M/s.

Particulars	Qty.	Rate	Amount
40 kg 3m	40	68	2720
			<u>2720</u>
Received Amount			
Vishal			

GATE IN
NO. 145
DATE 18/08/24
KRISUM CORPORATION

BIRLA HIL
PUTTY



17-8-24

S.No.	Item	Qty	Rate
①	3m 40 kg	68	2720
②	3 kg 1m	160	480
③	2 kg 3m	190	380
Received Amount			
Vishal			
Total			<u>3580</u>

GATE IN
NO. 144
DATE 17/08/24
KRISUM CORPORATION

BIRLA HIL
PIPES



16-8-2024

S.No.	Item	Qty	Rate
①	40 kg 3m	68	2720
②	3 kg 1m	160	480
③	2 kg 3m	190	380
Received Amount			
Vishal			
Total			<u>3580</u>

GATE IN
NO. 142
DATE 16/08/24
KRISUM CORPORATION

BIRLA HIL
PIPES

SV Genral stor



22-8-24

S.No.	Item	Qty	Rate
①	40 Kg 324	68	2720
②	3 Kg 170	170	510
③	2 Kg 314201	190	380
④	10 PC 55	55	550
Total			4160

GATE IN
NO. 148
DATE 22/08/24
KRISUMI CORPORATION

Received Amount
Vishal

ESTIMATE

Date 21/8/24

M/s.

Particulars	Qty.	Rate	Amount
① 40 Kg 324	40 Kg	68	2720
② 3 Kg 170	3 Kg	170	510
③ 2 Kg 314201	2 Kg	190	380
Received Amount			
Vishal			
			3610
GATE IN			
NO. 147			
DATE 21/08/24			
KRISUMI CORPORATION			



20/8/2024

S.No.	Item	Qty	Rate
①	40 Kg 324	40 Kg	2720
②	3 Kg 170	3 Kg	510
③	2 Kg 314201	2 Kg	380
Total			3610

GATE IN
NO. 146
DATE 20/08/24
KRISUMI CORPORATION

Received Amount
Vishal

SV General store

Address- shop no - 179, Main Patudai road, near Hanuman Mandir vill - Gadoli Khurd

Bill no -	M/S - Krisumi Corporation Lvt Ltd	Date -	21/8/24	
S/NO	Items	Quantity	Unit	Total
①	40 KG 351		40 KG	68
②	3 KG 119		3 KG	120
③	2 KG 3125		2 KG	190
GATE IN				
NO.....147				
DATE.....21/08/24				
KRSUMI CORPORATION				
				3610

SV General store

Address- shop no - 179, Main Patudai road, near Hanuman Mandir vill - Gadoli Khurd

Bill no -	M/S - Krisumi Corporation Lvt Ltd	Date -	20/8/2024	
S/NO	Items	Quantity	Unit	Total
	40 KG 351		40 KG	68
	3 KG 119		3 KG	120
	2 KG 3125		2 KG	190
	10 PC 45		10 PC	55
				4160

SV General store

Address- shop no - 179, Main Patudai road, near Hanuman Mandir vill - Gadoli Khurd

Bill no -	M/S - Krisumi Corporation Lvt Ltd	Date -	20/8/2024	
S/NO	Items	Quantity	Unit	Total
	40 KG 351		40 KG	68
	3 KG 119		3 KG	170
	2 KG 3125		2 KG	190
				3610

SV General store

Address- shop no - 179, Main Patudai road, near Hanuman Mandir vill - Gadoli Khurd

Bill no -	M/S - Krisumi Corporation Lvt Ltd	Date -	22-8-2024	
S/NO	Items	Quantity	Unit	Total
	40 KG 351		40 KG	68
	3 KG 119		3 KG	160
	2 KG 3125		2 KG	190
				3580

