

BILL BOOK

M : 9718437888
9811803288
8851348242


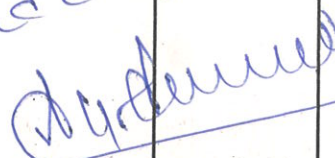
ANIL WATER SUPPLIER

Mohammadpur Jharsa, Phool Singh Dhani, Gurgaon
E-mail : anilgujjar19@gmail.com

082

Date 19-3-24

Krisumi Put L.T.D. Sl. - 36A

DESCRIPTION	Qty.	Rate	Rs. Amount	P.
water	135,600	19.50	17,550	
Turks				
Total on Turp on				
GATE IN NO. 2664 DATE 22-3-24 KRISUMI CORPORATION 			Details Verified from ERP old ERP. 29524. 	
TOTAL			17,550	

E. & O.E

Anil
AK

FOR ANIL WATER SUPPLIER

Anil
Signature



Budget

Work Order

Payments

Advance

Payment

Debit Note

Debit Note Receipt

Expense Request Upload

Approvals

Masters

Field Mapping

Reports

Payment Details

Company: Krisumi Corporation
 Request Id: 29524
 Project: HR & Admin
 Display No: Exp-29524
 Type: Office Charges
 Sub Type: OMC-Miscellaneous Office Expenses

May 15, 2022 11:11 AM

Sl. No.	Amount
1	17,550.00

Tax Inclusive



Certificate Type: Domestic

Vendor: ANIL WATER SUPPLIER

GSTIN: 06AWDPA1116C2ZJ

PAN No: AWDPA1116C

VAT No: --Nil--

Service Tax No

Invoice Amount: 17,550.00

Place of Supply: Haryana - 06AAECV0565A1ZR

Invoice Number: 053

Is E-Invoice: No

Invoice Date: May 09, 2022

Certified Amount: INR 17,550.00

Tax Additions

Sl. No.	Tax Percentage	Tax Type	Taxable Amount	Tax Amount	Tax Adjusted	Net Amount

ERP- 29524 dt

Polit → 8851810027

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ANIL WATER SUPPLIER

Mohammadpur Jharsa, Phool Singh Dhani, Gurgaon
E-mail : anilgujar19@gmail.com

M : 9718437888
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NO. 053

Date 9-5-2022

M/s KAISUMI put L.T.D Soc-3/A

S. No	DESCRIPTION	Qty.	Rate	Rs.	Amount	P.
	Water STP Tank 04/01/21 To 20/08/21 Total 09 Tap.	135000	1,956	17,556		
TOTAL				17,550		

GATE IN NO. 358
DATE 09/05/22
KRISUMI CORPORATION

[Signature]
of STP

E. & O.E

FOR ANIL WATER SUPPLIER

[Signature]
Signature

