

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s Local Market
क्रेता सर्वश्री

No. क्रमांक Cash Date तिथि 06/09/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
02	Ice slab.	250	500	
	Tempo charges	250	250	
TOTAL कुल जोड़			750	

GATE IN
NO. 1816
DATE 06/09/25
KRISUMI CORPORATION
Paul

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

Signature *Paul*

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	1816	06-09-2025	750	
2	Cash	1827	07-09-2025	750	
3	Haldiram	L7	05-09-2025	882	
4	Haldiram	B206	05-09-2025	588	
Total				2970	

Paul
(Site Admin - Admittee)

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s Local market
क्रेता सर्वश्री

No. क्रमांक _____ Date तिथि _____

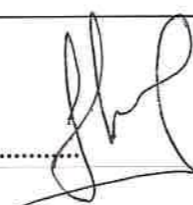

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
02	ICE slab	250	500	
	Tempo charge	250	250	
TOTAL कुल जोड़			750	

GATE IN
NO. 1827
DATE 07/09/25
KRISUMI CORPORATION
Paul

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

Signature _____

Petty Expense Requisition
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Snacks	12:30 pm	20-25 Pax	
Budget	Ad mem			
Subject	Snacks for sales force training			
Date	05-09-2025			
Petty Expense Requisition form Serial no.	00 /			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	5 portion paneer Tikka.	-	Training Batch	
2	5 Dhokla.		(Sales force)	882+588
3				
4				
5				
6				
			Total	1470. .
<p align="center">Isha </p> <p align="center">Requester</p>		<p align="center">Dr. Reena Sharma  Kher</p> <p align="center">Department HOD</p>		

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Eian Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : B206
 Token No. : 417
 Invoice No. : 439/2526/124205
 Date : 05/09/25 3:14:54 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN DHOKLA HSN/SAC: 996331 5% GST Amt:28	2	280.00	560.00
Total			560.00

GST %(Base Amt.) CGST SGST
 5%(280) 14 14

Amount Including GST: 588.00

Rounded Amount Recd.: 588.00

PayTM QR 588.00

Rupees Five Hundred Eighty Eight Only

Cashier Name : Reena E&OE

Mobile No.8429053246

*Any reward earned on this invoice will be credited within 24 hours

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 NOW BUY ONLINE AT

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 Between(11:00 AM to 06:00 PM)

On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

Scan below QR to get bill info



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 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : L7
 Token No. : 72
 Invoice No. : 439/2526/123948
 Date : 05-09-25 11:04:43

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN DHOKLA HSN/SAC: 996331 5% GST Amt:42	3	280.00	840.00
Total			840.00

GST %(Base Amt.) CGST SGST
 5%(840) 21 21

Amount Including GST: 882.00

Rounded Amount Recd.: 882.00

PayTM QR 882.00

Rupees Eight Hundred Eighty Two Only

Cashier Name : JITENDRA KUMAR E&OE

Mobile No.8429053246

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4390700025611

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