

S/NO	VENDER Name	INVOICE NO	INVOICE DATE	AMOUNT
1	DWARKA FLOWERS	188	18-10-2024	1000
2	DWARKA FLOWERS	190	25-10-2024	800
3	DWARKA FLOWERS	193	26-10-2024	800
4	DWARKA FLOWERS	189	24-10-2024	100
5	CASH	167	22-10-2024	480
6	SAI FLOWERS	147	22-10-2024	3000
7	DWARKA FLOWERS	199	30-10-2024	1000
8	DWARKA FLOWERS	300	03-11-2024	1000
9	CASH	239	04-11-2024	600
10				
11				
12				
13				
14				
15				
16				
17				
				8780

*[Handwritten signature]*



**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. **193**  
 Add.....  
 Mob..... Date 26-10-2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<u>buke</u>	1	800	800
				<b>TOTAL 800/-</b>

for Gaurav Sekh  
Birth holiday

E. & O. E. For Dwarka Flowers  
Signature

**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. **190**  
 Add.....  
 Mob..... Date 25/10/24

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

for Sidhika Handa

GATE IN  
NO. 172  
DATE 25/10/24  
KRISUMI CORPORATION  
Umed

E. & O. E. For Dwarka Flowers  
Signature

**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. **188**  
 Add.....  
 Mob..... Date 18-10-2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<u>buke</u>	1	1000	1000
				<b>TOTAL 1000</b>

Mr. Vineet Anand Saw  
Bhatnagar

E. & O. E. For Dwarka Flowers  
Signature  


**CASH MEMO**

Invoice No. \_\_\_\_\_ Date 04/11/24  
 Bought of \_\_\_\_\_  
 Sold To Cash

Qty.	Description	Rate	Amount
10	Flowers made	60	600/-
			<b>Total 600/-</b>

GATE IN  
NO. 167  
DATE 04/11/24  
KRISUMI CORPORATION  
Umed

Dubhash®  
Goods once sold will not be taken back  
E. & O.E.

**CASH MEMO**

Invoice No. \_\_\_\_\_ Date 22/11  
 Bought of \_\_\_\_\_  
 Sold To Cash

Qty.	Description	Rate	Amount
08	Flowers made	60/-	480/-
			<b>Total 60/- 480/-</b>

GATE IN  
NO. 167  
DATE 22/11  
KRISUMI CORPORATION  
Umed

Dubhash®  
Goods once sold will not be taken back  
E. & O.E.

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. 300  
 Add. \_\_\_\_\_ Date 3/11/24  
 Mob.: \_\_\_\_\_

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	BHUX  for Kato San Birthday	1	1000	
TOTAL				1000

E. & O. E. For Dwarka Flowers  
Signature

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. K. M. Suman No. 199  
 Add. \_\_\_\_\_ Date 30-10-2024  
 Mob.: \_\_\_\_\_

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	buke	1	1000	1000
TOTAL				1000

GATE IN  
 NO. 212  
 DATE 30/10/24  
 KRISUMI CORPORATION  
U. Hoel

E. & O. E. For Dwarka Flowers  
Signature

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. 189  
 Add. \_\_\_\_\_ Date 24-10-2024  
 Mob.: \_\_\_\_\_

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Malu	2	50	100
TOTAL				100

GATE IN  
 NO. 165  
 DATE 25/10/24  
 KRISUMI CORPORATION  
U. Hoel  
for Vip guest

E. & O. E. For Dwarka Flowers  
Signature

साई फूलवाला  
for office use

नाम	पता	दिनांक	कृता
KRISUMI CORPORA		16-10-2024	3000/-
		31-10-2024	
		15/11/24	
		15/11/24	

GATE IN  
 NO. 147  
 DATE 24/10/24  
 KRISUMI CORPORATION  
U. Hoel

कृता Mr. Ak Kumar Padhy