

Estimate / Cash Memo M. : 9911360962

7053875808

9540053888



VINOD KUMAR

FLOWER DECORATION

Vill. Aliyar (Dhana), Sec.-8, Near Shani Mandir, IMT Manesar

No. Dated 06-02-24

M/s. Krisumi Corporation

Qty.	Particulars	Rate	Amount	
			Rs	P.
1	Bouquet	1100/-	1100/-	
3	Mala	50/-	150/-	
GATE IN 2271				
NO. 06-02-24				
DATE 06-02-24				
KRISUMI CORPORATION				
<i>Bouquet for aliya San Gunt</i>				
E.&O.E.	TOTAL	1250/-		

Goods once sold will not be taken back

Signature

Vinod

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VINOD KUMAR

FLOWER DECORATION

Vill. Aliyar (Dhana), Sec.-8, Near Shani Mandir, IMT Manesar

No. M/s Krisumi Corporation Dated 22/01/24

Qty.	Particulars	Rate	Amount	
			Rs	P.
1	Bouquet	1200/-	1200/-	
E.&O.E.		TOTAL	1200/-	

GATE IN NO. 2162 DATE 22/01/24 KRISUMI CORPORATION

Signature

Goods once sold will not be taken back.

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VINOD KUMAR

FLOWER DECORATION

Vill. Aliyar (Dhana), Sec.-8, Near Shani Mandir, IMT Manesar

No. Dated 30-1-2024

M/s KRISHMI

Qty.	Particulars	Rate	Amount	
			Rs	P.
1	buke	800	800	
GATE IN NO. <u>2290</u> DATE <u>30/01/24</u> KRISHMI FLOWER DECORATION 				
E.&O.E.		TOTAL	800	

Goods once sold will not be taken back.

Signature

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VINOD KUMAR

FLOWER DECORATION

Vill. Aliyar (Dhana), Sec.-8, Near Shani Mandir, IMT Manesar

No. _____ Dated 4/2/24

M/s Krisumi Corporation

Qty.	Particulars	Rate	Amount	
			Rs	P.
1	Bouquet	1200	1200	
	Bouquet for Ashoke Gan (Anniversary) 04/2/24	2257		
	GATE IN NO. _____ DATE <u>04/2/24</u> KRISUMI CORPORATION			
	E.&O.E.	TOTAL	1200	

Goods once sold will not be taken back.

Promod

Signature

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VINOD KUMAR

FLOWER DECORATION

Vill. Aliyar (Dhana), Sec.-8, Near Shani Mandir, IMT Manesar

No. Dated 09-02-24

M/s. Krisumi Corporation

Qty.	Particulars	Rate	Amount	
			Rs	P.
1	Bouquets	1100	1100	—
E.&O.E.		TOTAL	1100	—

GATE IN
NO. 2297
DATE 09-2-24
KRISUMI CORPORATION

Goods once sold will not be taken back.

Signature



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VINOD KUMAR

FLOWER DECORATION

Vill. Aliyar (Dhana), Sec.-8, Near Shani Mandir, IMT Manesar

No. _____ Dated 10-2-2024
M/s... Krisumi

Qty.	Particulars	Rate	Amount	
			Rs	P.
1	buke	1000	1000	
<p>GATE IN NO... 2201 DATE... 10/02/24 KRISUMI CORPORATION</p>				
E.&O.E.		TOTAL	1000	

Once sold will not be taken back.

Signature

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VINOD KUMAR

FLOWER DECORATION

Vill. Aliyar (Dhana), Sec.-8, Near Shani Mandir, IMT Manesar

No. 459 Dated. 13-2-2024
M/s. KRISUMI

Qty.	Particulars	Rate	Amount	
			Rs	P.
4	Shala	50	200	
E.&O.E.		TOTAL	200	

GATE IN
NO. 2519
DATE 13/02/24
KRISUMI CORPORATION

Goods once sold will not be taken back. Signature

Estimate / Cash Memo

M. : 9911360962

7053875808

9540053888



VINOD KUMAR

FLOWER DECORATION

Vill. Aliyar (Dhana), Sec.-8, Near Shani Mandir, IMT Manesar

No. 529

M/s. KRISHNA

Dated 14-02-24

Qty.	Particulars	Rate	Amount	
			Rs	P.
1	bute	800	800	
GATE IN NO. 2330 DATE 14/02/24 KRISHNA				
E.&O.E.				
TOTAL		800		

Goods once sold will not be taken back.

Signature

AMARPAL
9992312071

CASH MEMO

RAJKUMAR
8607304684

RAJPUT FLOWERS

SPL. IN: CAR DECORATION, JAI MALA, BUKES, BALOON DECORATION ETC

ADD: SECTOR-82 VATIKA, MANESER, HARYANA

Sr No. 159 DATE... 5/2/24
M/S. Krisumi

S. No.	DESCRIPTION	AMOUNT
	MALA - 3	150
GATE IN NO. <u>2279</u> DATE <u>07-02-24</u> KRISUMI CORPORATION		
TOTAL		150
ADVANCE		
BALANCE		

NOTE: ADVANCE PAYMENT WILL NOT BE REFUNDABLE
AFTER PLACED THE ORDER.

AMARPAL
SIGNATURE

AMARPAL
9992312071

CASH MEMO

RAJKUMAR
8607304684

RAJPUT FLOWERS

SPL. IN: CAR DECORATION, JAI MALA, BUKES, BALOON DECORATION ETC

ADD: SECTOR-82 VATIKA, MANESER, HARYANA

Sr No. 158 DATE 7/2/24
M/S. Krisum

S. No.	DESCRIPTION	AMOUNT	
	Mala - 8	400	
	GATE IN 2278 NO..... DATE <u>07-02-24</u> KRISUMI CORPORATION	7	
	TOTAL		400
	ADVANCE		
	BALANCE		

NOTE: ADVANCE PAYMENT WILL NOT BE REFUNDABLE
AFTER PLACED THE ORDER.


SIGNATURE