

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	CASH	57	11-10-2024	300.00	FLOWER FOR SALES OFFICE
2	DWARKA	186	11-10-24	800.00	FLOWER FOR SALES OFFICE
3	SAI	17	07-10-2024	3000.00	FLOWER FOR SALES OFFICE
4	SAI	16	07-10-2024	1500.00	FLOWER FOR SALES OFFICE
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

5600.00



BILL / CASH MEMO

9818060233
7982121656



Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

9818060233
7982121656

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s.....

No. **186**

Add.

Date. **11/10/24**

Mob.:

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
D	FLOWERS BOCH for Divya San Guest	1 P	800	800
			TOTAL	800

GATE IN
NO. 51
DATE 11/10/24
KRISUMI CORPORATION
Rohit

E. & O. E.

For Dwarka Flowers

Signature

