

Estimate Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक K-105 Dated 22/12/20

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
50 gm	Flour	50/00	
01 kg	Chai	30/00	
01 kg	Polenta	30/00	
01 kg	Lehi Mura	30/00	
250 gm	Adrak	30/00	
01 kg	Cash memo	15/00	
TOTAL			185/00

INVOICE WA  
421, 422, Udyog Vihar, Phase-III,  
Gurgaon, Haryana-122016  
Sl. No. 2984 Dated 23/12/20  
City Gurgaon  
Sign. Security Sign Store  
Raju Thank You धन्यवाद  
E. & O. E. भूल चुक लेनी देनी। हस्ताक्षर

Estimate Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक K-105 Dated 20/12/20

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
02 kg	Full Cream	110/00	
04 kg	Food grade	40/00	
	Milk		
TOTAL			150/00

INVOICE WA  
421, 422, Udyog Vihar, Phase-III,  
Gurgaon, Haryana-122016  
Sl. No. 2980 Dated 20/12/20  
City Gurgaon  
Sign. Security Sign Store  
Raju Thank You धन्यवाद  
E. & O. E. भूल चुक लेनी देनी। हस्ताक्षर

Estimate Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक 105-16 Dated 29/12/20

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
02 kg	Full Cream	110/00	
	Milk		
TOTAL			110/00

INVOICE WA  
421, 422, Udyog Vihar, Phase-III,  
Gurgaon, Haryana-122016  
Sl. No. 2982 Dated 29/12/20  
City Gurgaon  
Sign. Security Sign Store  
Raju Thank You धन्यवाद  
E. & O. E. भूल चुक लेनी देनी। हस्ताक्षर