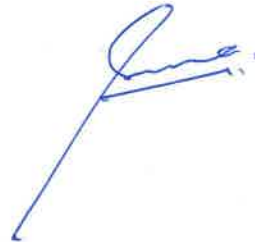


Sl No.	Vendor name	Invoice no.	Inv date-	Amount	Remarks
1	Dwarka Flowers	184	25-09-2024	2400	BOUQUET
2	Dwarka Flowers	185	29-09-2024	1000	BOUQUET
3	Dwarka Flowers	280	30-09-2024	800	BOUQUET
4	CASH	2184	01-10-2024	1040	BOUQUET
5					
6					

5240



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. **184**

Add.

Mob.: Date 25-9-2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	buke	3	800	2400
			TOTAL	<u>2400</u>

GATE IN
NO. 2116
DATE 25/09/24
KRISUMI CORPORATION
[Signature]

E. & O. E. For **Dwarka Flowers**

Signature



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. **185**
 Add.
 Mob.: Date 29/09/2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	Flowers Bukik for. Shalja Jan 29/09/24. GATE IN NO. 2165 DATE 29/09/24 KRISUMI CORPORATION	①	1000	1000
			TOTAL	1000

VIP GUEST

E. & O. E. **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..... *Kai Sumi*

No. **280**

Add.

Mob.:

Date *30-9-24*

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<i>buke</i>	1	<i>800</i>	<i>800</i>
			TOTAL	<i>800</i>

*for Joyjit
wedding anniversary*

NO *2179*
DATE *30/09/24*
KRISHNA CORPORATION

E. & O. E.

For **Dwarka Flowers**

Signature