

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	CASH	2150	29-09-2024	750	ICE BRIK
2	CASH	2115	25-09-2024	1000	ICE BRIK
3	CASH	2198	03-10-2024	750	ICE BRIK
4	CASH	2204	04-10-2024	750	ICE BRIK
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					



3250



Bought of

Date 04/10/24

Local Market

Description	Rate	Amount	
		Rs.	P.
Ice Blocks	250	500	
Tempo Rent	250	250	
Total		750	

GATE IN
 NO. 2204
 DATE 04/10/24
 KRISUMI CORPORATION

[Signature]
 Signature

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

CASH MEMO

Bought of

Invoice No. Local Market Date 03/10/24

Sold To

Qty.	Description	Rate	Amount	
			Rs.	P.
2	Ice Blocks	250	500	
	Tempo Rent	250	250	
Total			750	

for event
 21/11/24

GATE IN
 NO. 2198
 DATE 03/10/24
 KRISUMI CORPORATION

[Signature]
 Signature

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

CASH MEMO

Bought of

Date 25/09/24

Local market

Description	Rate	Amount	
		Rs.	P.
Ice cube	250	750	
Auto Rent		250	
Total		1000	

GATE IN
 NO. 2115
 DATE 25/09/24
 KRISUMI CORPORATION

[Signature]
 Signature

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

CASH MEMO

Bought of

Invoice No. Cash Date 28/09/24

Sold To Local market

Qty.	Description	Rate	Amount	
			Rs.	P.
2	Ice Cube	250	500	
1	Tempo Charge		250	
Total			750	

GATE IN
 NO. 2150
 DATE 28/09/24
 KRISUMI CORPORATION

for events
 before
 21/11/24

[Signature]
 Signature

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