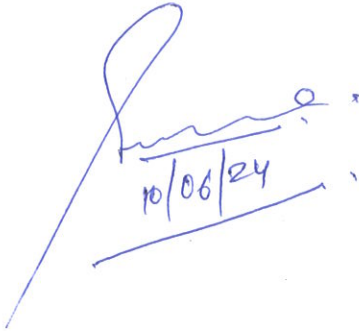


| SI No. | Vendor name | Invoice no. | Inv date | Amount | Remarks |
|--------|-----------------|-------------|------------|---------|-------------------------------|
| 1 | DWARKA | 224 | 01-06-2024 | 2600.00 | |
| 2 | DWARKA | 218 | 13-05-2024 | 1500.00 | |
| 3 | DWARKA | 210 | 04-05-2024 | 1500.00 | |
| 4 | DWARKA | 213 | 02-05-2024 | 1800.00 | |
| 5 | DWARKA | 232 | 08-06-2024 | 1500.00 | |
| 6 | SIDDHARTH RATHI | 34 | 04-06-2024 | 1800.00 | FOR CLIENT VSS REALITY |
| 7 | SIDDHARTH RATHI | 56 | 05-06-2024 | 1800.00 | FOR CLIENT XMASS AVENUE ONE |
| 8 | SAI FOOLWALA | | 06-06-2024 | 1500.00 | FOR OFFICE USE |
| 9 | SAI FOOLWALA | | 06-06-2024 | 3000.00 | FOR OFFICE USE / HANUMAN MALA |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |

17000.00


10/06/24



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 Corporation*

No. **224**

Add.

Date. **1-6-24.**

Mob.:

| S. No. | DESCRIPTION | QTY. | RATE | AMOUNT |
|--------|-------------|------|-------|--------|
| 1 | Bouquet | 2 | 1300 | 2600/- |
| | | | TOTAL | 2600/- |

GATE IN
NO. **801**
DATE **01/06/24**
KRISUMI CORPORATION

Qabula

E. & O. E.

For Dwarka Flowers

Purban
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. Krisumi Corporation No. **218**
Add. Date. 13-05-24
Mob.:

| S. No. | DESCRIPTION | QTY. | RATE | AMOUNT |
|--------|-------------|------|-------|--------|
| 1 | Bouquet | 1 | 1500 | 1500/- |
| | | | TOTAL | 1500/- |

KRISUMI CORPORATION
NO. 575
DATE 13-05-24
Rohit

E. & O. E.

For Dwarka Flowers

Rohit
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. Krisumi Corporation No. 210
Add.
Mob.: Date 4-5-24

| S. No. | DESCRIPTION | QTY. | RATE | AMOUNT |
|--------|-------------|------|-------|--------|
| 1 | Bouquet | 1 | 1500 | 1500/- |
| | | | TOTAL | 1500/- |

GATE IN
NO. 449
DATE 04/05/24
KRISUMI CORPORATION

E. & O. E.

For Dwarka Flowers

Purani
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. KRISUMI CORPORATION

No. **2213**

Add.

Mob.:

Date 02/05/24

| S. No. | DESCRIPTION | QTY. | RATE | AMOUNT |
|--------|-------------|------|-------|--------|
| 1 | Bouquet | 1 | 1500 | 1500/- |
| 2 | MALA | 1 | 300 | 300/- |
| | | | TOTAL | 1800/- |

GATE IN
NO. 423
DATE 02/05/24
KRISUMI CORPORATION

E. & O. E.

For 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. Krisumi Corporation No. 232
Add.
Mob.: Date 8/8/24

| S. No. | DESCRIPTION | QTY. | RATE | AMOUNT |
|--|-------------|------|------|--------|
| 1 | Bouquet | 1 | 1500 | 1500/- |
| for Siddharth Rathi Guest | | | | |
| GATE IN NO. 889 DATE 08/06/24 KRISUMI CORPORATION | | | | |
| | | | | |
| TOTAL | | | | 1500/- |

E. & O. E.

For Dwarka Flowers

Signature

साई फूलवाला

| | | |
|---------|--------------------------|----------|
| | | 06-06-24 |
| नाम | KRISUMI CORPORATION | |
| पता | | |
| | प्रसाद और फूल माला | 1500 |
| | 01-06-2024 से 30-06-2024 | |
| | GATE NO 853 | |
| | DATE 06/06/24 | |
| राम | KRISUMI CORPORATION | |
| कुल रकम | | 1500 |

साँई फूलवाला

| | | |
|--|--|------------|
| नाम | KRISUMI CORPORATION | 06-06-2024 |
| पता | | |
| एकुसल जी सी माला = 01-06-2024 15-06-2024 $15 \times 200 = 3000$ | | |
| शाम | GATE NO 854 DATE 06/06/24 KRISUMI CORPORATION | |
| कुल रकम | | 3000 |