

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	cash	1006	16-06-2024	1000.00	ice brick for buffet.
2	cash	1169	30-06-2024	1550.00	ice brick for buffet.
3	cash	1168	30-06-2024	1550.00	ice brick for buffet.
4	cash	1338	13-07-2024	1050.00	ice brick for buffet.
5	cash	1356	14-07-2024	800.00	ice brick for buffet, one single entry by security for event dated 14.07.24
6	cash	1356	14-07-2024	1550.00	ice brick for buffet, one single entry by security for event dated 14.07.25
7	cash	1356	15-07-2024	1550.00	ice brick for buffet, one single entry by security for event dated 14.07.26
8				9050.00	

CASH MEMO नकद पत्र Brought of विक्रेता

Single entry of Bill for 14/07/24 By (SO)

Sold To M/s क्रेता सर्वश्री _____

No. क्रमांक _____ Date तिथि 14/07/24.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
01.	Ice (2 cubes)	250	500
02.	Tempo charges	300	300
TOTAL कुल जोड़			800/-

GATE IN NO. 135 DATE 14/07/24 KRISUMI CORPORATION

Signature _____

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

CASH MEMO नकद पत्र Brought of विक्रेता

Single entry of Bills for 14/07/24 By (SO)

Sold To M/s क्रेता सर्वश्री Local Market

No. क्रमांक _____ Date तिथि 14/07/24.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
01.	Ice (05 cubes)	250	1250
02.	Tempo charges	300	300
TOTAL कुल जोड़			1550/-

GATE IN NO. 1356 DATE 14/07/24 KRISUMI CORPORATION

Signature _____

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

CASH MEMO नकद पत्र Brought of विक्रेता

Single entry of Bills for 14/07/24 By (SO)

Sold To M/s क्रेता सर्वश्री Local Market

No. क्रमांक _____ Date तिथि 14/07/24.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
01.	Ice (05 cubes)	250	1250
02.	Tempo charges	300	300
TOTAL कुल जोड़			1550/-

GATE IN NO. 1356 DATE 14/07/24 KRISUMI CORPORATION

Signature _____

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

CASH MEMO नकद पत्र Brought of विक्रेता

Local Market

Sold To M/s क्रेता सर्वश्री Local Market

No. क्रमांक _____ Date तिथि 30/06/24

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
01.	Ice (05 cubes)	250	1250
02.	Tempo charges	300	300
TOTAL कुल जोड़			1550/-

GATE IN NO. 1169 DATE 30/06/24 KRISUMI CORPORATION

Signature _____

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

CASH MEMO नकद पत्र Brought of विक्रेता

Local Market

Sold To M/s क्रेता सर्वश्री Local Market

No. क्रमांक _____ Date तिथि 30/06/24

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
01.	Ice (05 cube)	250	1250
02.	Tempo charges	300	300
TOTAL कुल जोड़			1550/-

GATE IN NO. 1168 DATE 30/06/24 KRISUMI CORPORATION

Signature _____

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

CASH MEMO नकद पत्र Brought of विक्रेता

Local Market

Sold To M/s क्रेता सर्वश्री Local Market

No. क्रमांक _____ Date तिथि 13/07/24

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
01.	Ice (03 cube)	250	750
02.	Tempo charges	300	300
TOTAL कुल जोड़			1050/-

GATE IN NO. 1338 DATE 13/07/24 KRISUMI CORPORATION

Signature _____

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

