

STATEMENT SUMMARY Jan-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE-FIRSTAID					
	Shri Medical Store	94	19-01-2025	9955	
	Shri Medical Store	95	19-01-2025	2206	
					12161.00
STAFF WELFARE EXP- PAINTRY					
	Modern Bazar	590	24-01-2025	6245.6	
	Modern Bazar	305	22-01-2025	9974.65	
	Haryana Kishan	27	22-01-2025	8040	
	Haryana Kishan	28	22-01-2025	2721	
					26981.25
SALES PROMOTION- F&B					
	The Hyve	231	24-01-2025	9975.00	
	Haldiram	692	24-01-2025	7717.50	
	Chaayos	191	21-01-2025	1985.00	
	Chaayos	246	21-01-2025	7728.00	
	Haldiram	701	16-01-2025	8631.00	
	Noshi	978	28-01-2025	3277.00	
	Noshi	869	25-01-2025	5009.00	
	Noshi	955	27-01-2025	1792.00	
	Cafe Honey	992	27-01-2025	3024.00	
					49138.50
STAFF WELFARE-MIS STAFF WELFARE EXP					
	The Obroma	964	16-01-2025	1475	
					1475.00
Rate Tax and Fees					
					0.00

Total	89755.8
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Reg. from Shigraal Sahi

Tax Invoice

Bill To		Invoice Details					
KRISUMI CORPORATION PVT. LTD. KRISUMI SECTOR 36A GURGAON Contact No.: 8595217749 State: 06-Haryana		SHREE MEDICAL STORE SIKANDERPUR BADHA SECTOR 84 Phone no.: 9999401121 Email: jeetyadav0121@gmail.com Invoice No.: 94 Date: 19-01-2025 Place of Supply: 06-Haryana					
#	Item name	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	Amount
1	Paracetamol 650	xv6235	06/2026	50	STRIP	₹ 22.40	₹ 1,120.00
2	DISPRIN REGULAR	sv863	09/2027	10	STRIP	₹ 11.00	₹ 110.00
3	Sumo gel	ghu235	07/2026	5	OINT	₹ 250.00	₹ 1,250.00
4	OMNIGEL SPRAY	24m047	06/2026	5	Btl	₹ 325.00	₹ 1,625.00
5	Iodex	h24208	09/2026	5	Gm	₹ 46.00	₹ 230.00
6	Ciprit	7090	03/2026	5	Btl	₹ 60.00	₹ 300.00
7	COTTON ROLL			2	Pac	₹ 570.00	₹ 1,140.00
8	Cetcip	0296	02/2027	100		₹ 21.50	₹ 2,150.00
9	Mediplast bandage	56a21	07/2027	200	STRIP	₹ 2.00	₹ 400.00
10	Dettol	sl952	12/2027	1	Btl	₹ 259.00	₹ 259.00
11	BETADINE OINTMENT	0464	03/2026	1	OINT	₹ 381.00	₹ 381.00
12	Surgical tape	4106	07/2027	6	Pcs	₹ 165.00	₹ 990.00
Total				390			₹ 9,955.00
				Amounts			
				Sub Total		₹ 9,955.00	
				Total		₹ 9,955.00	
				Received		₹ 9,955.00	
				Balance		₹ 0.00	
Invoice Amount In Words							
Nine Thousand Nine Hundred and Fifty Five Rupees only							
Terms and conditions				For: SHREE MEDICAL STORE			
Thanks for doing business with us!							
GATE IN							
1005							
E. 19/01/25							
KRISUMI CORPORATION				Authorized Signatory			

Tax Invoice

Req. from Jhansi Sec.



SHREE MEDICAL STORE

SIKANDERPUR BADHA SECTOR 84

Phone no.: 9999401121 Email: jeetyadav0121@gmail.com

Bill To	Invoice Details
KRISUMI CORPORATION PVT. LTD. KRISUMI SECTOR 36A GURGAON Contact No.: 8595217749 State: 06-Haryana	Invoice No.: 95 Date: 19-01-2025 Place of Supply: 06-Haryana

#	Item name	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	Amount
1	BETADINE SOLUTION	8563	12/2025	1	Btl	₹ 537.00	₹ 537.00
2	CREPE BANDAGE	faa25	01/2029	5	Btl	₹ 220.00	₹ 1,100.00
3	Bandage roll	ppr	01/2025	12	-	₹ 17.00	₹ 204.00
4	Cetcip I	afb3325	03/2026	5	STRIP	₹ 73.00	₹ 365.00
Total				23			₹ 2,206.00

Amounts	
Sub Total	₹ 2,206.00
Total	₹ 2,206.00
Received	₹ 2,206.00
Balance	₹ 0.00

Invoice Amount In Words
Two Thousand Two Hundred and Six Rupees only

Terms and conditions	Authorized Signatory
Thanks for doing business with us!	For: SHREE MEDICAL STORE _____ Authorized Signatory

GATE IN
 NO. 1006
 DATE 19/01/25
KRISUMI CORPORATION
