

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	sai foolwala	735	24-05-2024	3000.00	
2	dwaraka flower	219	14-05-2024	1700.00	
3	dwaraka flower	224	19-05-2024	2000.00	
4	sai foolwala	450	04-05-2024	1500.00	
5	sai foolwala	507	08-05-2024	3000.00	
6	sai foolwala	376	29-04-24	3620.00	
7	dwaraka flower	231	24-05-24	1500.00	

16320.00

  
24/08/24

### साई फूलवाला

24-5-2024

नाम	GATE IN NO. 346 DATE: 29.4.24 KRISUMI CORPORATION साई फूलवाला	
पता	15-5-2024-31-5-2024 200 X 15 = 3000 - इ-जुथान ग्री फी माला	21/4 3000
कुल रकम	3000	

### साई फूलवाला

नाम	KRISSUMI CORPORATION इ-जुथान ग्री फी माला	
पता	01-05-2024-15-05-24 200 X 15 = 3000 साई फूलवाला	21/4 3000
कुल रकम	3000	

### साई फूलवाला

29-04-24

नाम	KRISSUMI CORPORATION साई फूलवाला	
पता	15-04-24-30-04-24 3000 इ-जुथान ग्री फी माला	21/4 3000
कुल रकम	3600	

### साई फूलवाला

नाम	KRISSUMI CORPORATION साई फूलवाला	
पता	01-05-2024 1500 इ-जुथान ग्री फी माला	21/4 1500
कुल रकम	1500	

**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. ....  
 Mob.: .....      Date 19/5/24

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
<u>2</u>	<u>Bouquet</u>	<u>2</u>	<u>1000</u>	<u>2000/-</u>
TOTAL				<u>2000/-</u>

E. & O. E.      For Dwarka Flowers  
 Signature

GATE IN  
 NO. 669  
 DATE 19/05/24  
 KRISUMI CORPORATION

**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. 219  
 Add. ....  
 Mob.: .....      Date 14-5-24

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
<u>1</u>	<u>Mala</u>	<u>4</u>	<u>350</u>	<u>1400/-</u>
<u>2</u>	<u>Flower</u>	<u>1kg</u>	<u>300</u>	<u>300/-</u>
TOTAL				<u>1700/-</u>

E. & O. E.      For Dwarka Flowers  
 Signature

GATE IN  
 NO. 599  
 DATE 14/05/24  
 KRISUMI CORPORATION

**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 Ltd.      No. 231  
 Add. ....  
 Mob.: .....      Date 24/05/24

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
<u>01</u>	<u>Bouquet</u>	<u>01</u>	<u>1500</u>	<u>1500</u>
TOTAL				<u>1500/-</u>

E. & O. E.      For Dwarka Flowers  
 Signature

GATE IN  
 NO. 730  
 DATE 24/05/24  
 KRISUMI CORPORATION