

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	1348	22-02-2025	130	
2	Cash	1349	20-02-2025	900	
3	Cash	1347	20-02-2025	700	
4	Cash	1435	04-03-2025	580	
			Total	2310	

Amrutha

Amrutha

(Admin - Abhishek)

**CASH MEMO**  
नकद पत्र

Rel. Jayjeet, Jam Brought of विक्रेता

Sold To M/s Local Market  
क्रेता सर्वश्री

No. क्रमांक Cash Date तिथि 22/2/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
①	lock	130	130	
GATE IN NO. <u>1348</u> DATE. <u>22/02/25</u> KRISUMI CORPORATION <u>Rohit</u>				
	Paalstal Drawer Lock			
TOTAL कुल जोड़			130	

Signature हस्ताक्षर

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

**CASH MEMO**  
नकद पत्र

Rel. Jayjeet, Jam Brought of विक्रेता

Sold To M/s Local Market  
क्रेता सर्वश्री

No. क्रमांक Cash Date तिथि 20/2/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
2	LCD Driver 36 W	450	900	
GATE IN NO. <u>1349</u> DATE. <u>22/02/25</u> KRISUMI CORPORATION <u>Rohit</u>				
	HOD - Cabin tube Light			
TOTAL कुल जोड़			900	

Signature हस्ताक्षर

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



DATE 4/3/25

1 Pillar Coct 430  
1 Extension Pipe 150

GATE IN  
NO. 1435  
DATE. 4/3/25  
KRISUMI CORPORATION  
Umesh

for Project Office 580  
Wash room  
Mandir

Maa Sheeta Hardware  
Khandsa Road Gurgaon



**CASH MEMO**  
नकद पत्र

Rel. Jayjeet, Jam Brought of विक्रेता

Sold To M/s Local Market  
क्रेता सर्वश्री

No. क्रमांक Cash Date तिथि 20/2/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	Pole Light Driver	700	700	
GATE IN NO. <u>1347</u> DATE. <u>22/02/25</u> KRISUMI CORPORATION <u>Rohit</u>				
	For - Pod Light Check			
TOTAL कुल जोड़			700	

Signature हस्ताक्षर

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