

APPROVAL NOTE FOR DIWALI GIFTS

Project KRISUMI CORPORATION

Waterfall Suites

Subject/Vendor Note for post facto approval of purchase of Diwali Gifts

Date 23.10.2023

S.No	Items	Qunatity	Vendor	Invoice No	Invoice Amount	Invoice Date
1	Sweet Boxes	25	Kanwarji Bhagirath Mal	3527	48750.00	19.10.2023
2	Sweets Boxes	25	Kanwarji Bhagirath Mal	3529	48750.00	20.10.2023
3	Fruit Basket	30	Sai Fruit Mart	8761	24000.00	15.10.2023
4	Painting	2	Deep Handicrafts	205	84000.00	20.10.2023

Approved By





Shop : 26523218
 M. : 9810423519
 9810221595

ॐ Sai Kripa
 BILL/CASH MEMO

SAI FRUIT MART

Special Arrangement For :
 SPL. FRESH IMPORTED FRUITS,
 FRUITS BASKET & GIFTS

F-93, Green Park, Main Market,
 Opp. Evergreen Sweet House, New Delhi-110016

No. **8761**

Date 15/10/23

M/s

Krisumi Corporation Pvt. Ltd

Qty.	Particulars	Rate	Amount Rs.	P.
3	Fruit Hamp @ 8000		24,000	
			24,000	



E. & O. E.

For **SAI FRUIT MART**