

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	sbph	8537	23-08-2024	170.00	repari and maintenance
2	gh enterprises	759	23-08-2024	9450.00	repari and maintenance
3	shyam	240	23-08-2024	200.00	repari and maintenance
4	janvi	51	26-08-2024	2200.00	repari and maintenance
5	janvi	52	26-08-2024	1800.00	repari and maintenance
6	janvi	54	27-08-2024	1800.00	repari and maintenance
7	janvi	56	01-09-2024	5000.00	repari and maintenance
8	janvi	57	05-09-2024	1930.00	repari and maintenance
9	cash	1766	26-08-2024	200.00	repari and maintenance
10	cash	1765	26-08-2024	90.00	repari and maintenance
11	cash	1749	23-08-2024	485.00	repari and maintenance
12	cash	1884	06-09-2024	1110.00	repari and maintenance
13	cash	1922	07-09-2024	1000.00	repari and maintenance
14					

25435.00


  
 (Stalhartha  
 Adhwan)

**SBPH**  
**ESTIMATE**

Sikandarpur gurgoan

**Party Details :**  
Cash

Invoice No. : 8537/2024-25  
 Dated : 23-08-2024  
 GR/RR No. :  
 Transport :  
 Vehicle No. :  
 Station : . . . . .

S.N.	Description of Goods	HSN/ SAC Code	Qty.	Unit	Price	Amount ( )
1.	Bit 7.94 Mm		1.00	Pcs.	170.00	170.00
						
<b>Grand Total</b>						<b>170.00</b>

**Rupees One Hundred Seventy Only**

**Terms & Conditions**

- E.& O.E.
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

  
for SBPH  
Authorised Signatory









Happy Little Things



Kitchen Care



Home Care



Garment Care



Personal Care

# Case Estimate

Date: 23/08/24

S.No.	Particular	Qty.	Rate	Amount
	White front	01/4		340/-
	Front brush	01		60/-
	Tarpas oil	01/4		85/-
	Requirement of front for valley ball pool			
Gross Total				485/-

GATE IN  
 NO. 1749  
 DATE 24/08/24  
 KRISUM CORPORATION  
 D. S. S.

**ESTIMATE**

Date: 6/9/24

M/s. KRISUMI

Particulars	Qty.	Rate	Amount
4pc Nutt Bolt	④	1560	
6pc Rossi	⑥	1000	
1 pack Tai Belt	①pc	150	
1pc Spatter inch - ①		300	
BIRLA HIL PURITY			
For Shri Laxmi Hardware & Sanitary Paints			
Rantam			
Proprietor			1110
GATE IN			
NO. 1884			
DATE 06/09/24			
KRISUMI CORPORATION			
③			

Cash Memo

(M) 9582525409  
6399224228

# JANVI ELECTRICALS WORKS

All Electrical Work, Plumber Work, Painting & Etc

B-34 Gali No-3 Fazilpur Dhani Sector-72, Gurgaon Near Tata Pramanti

M/s. Krisumi Corporation

Sr. No. 57

Address: Sector 34, Gurgaon

Payment Mode - CASH/CARD/ONLINE PAYMENT.

Date: 05/09/24

State..... State Code .....

S. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P
01	Cement bag.	02	340	680
02	labour	02	500	1000
03	Auto fare.	-	250	250
<p><i>for ground at Seles Jouze (Sports Day)</i></p>				1930
<p><b>GATE IN</b> 1878  <b>NO.</b> .....  <b>DATE</b> <u>05/09/24</u>  <b>KRISUMI CORPORATION</b>  <i>Sachin</i></p>				
Total				1930
Advance				
Remaining Amount				
Net. Total				

E. & O. E.

JANVI ELECTRICALS WORKS

Auth. Signature

Cash Memo

(M) 9582525409  
6399224228

# JANVI ELECTRICALS WORKS

All Electrical Work, Plumber Work, Painting & Etc

B-34 Gali No-3 Fazilpur Dhani Sector-72, Gurgaon Near Tata Pramanti

M /s. Krisumi Corporation.

Sr. No. 56

Address: Sector 36A.

Payment Mode - CASH/CARD/ONLINE PAYMENT.

Date: 01/09/24

State: HR State Code .....

S. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P
01	6" pvc pipe	10ft	260	2600
02	6" pvc upset	02 nos	250	500
03	pvc solvent	100gm.	100	100
04	Labour charges for safety tank digging and pipe install work			1800
<b>GATE IN</b> NO. <u>1832</u> DATE <u>01/09/24</u> <b>KRISUMI CORPORATION</b> <u>1m. 16.00</u> <i>MS</i>				
Total				5000
Advance				
Remaining Amount				
Net. Total				5000

E. & O. E.

JANVI ELECTRICALS WORKS

Auth. Signature

Five thousand  
Rupees only

Cash Memo

(M) 9582525409  
6399224228

# JANVI ELECTRICALS WORKS

All Electrical Work, Plumber Work, Painting & Etc

B-34 Gali No-3 Fazilpur Dhani Sector-72, Gurgaon Near Tata Pramanti

M/s. Krisumi Corporation

Sr. No. 54

Address: Sector 72A

Payment Mode - CASH/CARD/ONLINE PAYMENT.

Date: 27/08/24

State..... State Code .....

S. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P
01	Door Dry cleaning total 4 SFid	-02	90	1800
Total				1800
Advance				
Remaining Amount				
Net. Total				1800

GATE IN  
NO. 1822  
DATE 01/09/24  
KRISUMI CORPORATION  
Rahul.

AV Room Both door  
cleaning  
Manish  
27/08/24

E. & O. E.

JANVI ELECTRICALS WORKS

  
Auth. Signature

Cash Memo

(M) 9582525409  
6399224228

# JANVI ELECTRICALS WORKS

All Electrical Work, Plumber Work, Painting & Etc

B-34 Gali No-3 Fazilpur Dhani Sector-72, Gurgaon Near Tata Pramanti

M /s. Krisumi Corporation Pvt Ltd Sr. No. 52

Address: Sector 38A

Payment Mode - CASH/CARD/ONLINE PAYMENT.

Date: 26/08/24

State..... State Code .....

S. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. p
01	Hydraulic chair.	02	800	1600
02	chair repair	-1	200	200
<p><b>GATE IN</b>  NO.....<u>1824</u>.....  DATE.....<u>21/09/24</u>.....  <b>KRISUMI CORPORATION</b>  <u>Kulsh</u></p> <p><u>Chair Hydraulic</u>  <u>Change and Repaired</u></p> <p><u>Mamul</u>  <u>31/08/24</u></p>				
Total				1800
Advance				
Remaining Amount				
Net. Total				1800

E. & O. E.

JANVI ELECTRICALS WORKS

Auth. Signature

Cash Memo

(M) 9582525409  
6399224228

# JANVI ELECTRICALS WORKS

All Electrical Work, Plumber Work, Painting & Etc

B-34 Gali No-3 Fazilpur Dhani Sector-72, Gurgaon Near Tata Pramanti

M/s. Krisumi Corporation Pvt Ltd

Sr. No. 51

Address: Sector - 36/1

Payment Mode - CASH/CARD/ONLINE PAYMENT.

Date: 26/8/24

State..... State Code .....

S. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P
01	Door lock with Install 2 nos.	01	2200	2200
<p><b>GATE IN</b> NO. <u>1823</u> DATE <u>01/09/24</u> KRISUMI CORPORATION <u>Rohit</u></p> <p>Butt area store Gate lock</p> <p><u>Mamika</u> <u>31/08/24</u></p>				
Total				2200
Advance				
Remaining Amount				
Net. Total				2200

E. & O. E.

JANVI ELECTRICALS WORKS

Auth. Signature

30

8168265050

# SHYAM ELECTRICAL & HARDWARE

Sec.85, Gurugram (Hr.)

Cash/ Credit

Challan No. **240**

Dated: 27/08/24

Details of Receiver (Billed to)

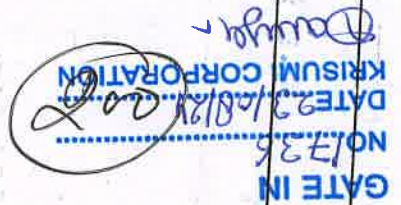
Details of Consignee (Shipped to)

Name Cashy

Name .....

Address .....

Address .....

S. No.	PARTICULARS	Qty.	Rate	Remarks
	Diall Bit 8'	01pc	100	100
	Nut + Bolt + washer	05pc	20	100
	<i>M</i>			
				
				<u>200</u>
	Total			

For : SHYAM ELECTRICAL & HARDWARE

Authorised Signatory



# VOUCHER

Firm's Name : Makendes + Rambi's

No. 07/09/2021  
Date

RECEIVED the sum of Rupees \_\_\_\_\_  
on A/c of \_\_\_\_\_  
RS. \_\_\_\_\_

## PARTICULARS

DEBIT		₹	P.
CASH	1000/-		
purpose for event game			
TOTAL	1000/-		

CREDIT \_\_\_\_\_

GATE IN \_\_\_\_\_

NO. 1012

DATE 07/09/2021

KRISUMI CORPORATION

TOTAL 1000/-

Approved By \_\_\_\_\_  
Signature \_\_\_\_\_

Receiver's Signature [Signature]