

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	Dwarka Flowers	173	12-09-2024	2400	BOUQUET
2	Dwarka Flowers	179	13-09-2024	1600	BOUQUET
3	IGP	938	09-09-2024	2882	BOUQUET& Cake
4	IGP	2009	05-09-2024	2234	assorted
5	Dwarka Flowers	181	15-09-2024	800	BOUQUET
6	Dwarka Flowers	192	15-09-2024	800	BOUQUET



10716



BILL / CASH MEMO

Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

9818060233

7982121656

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s..... Krisumi

No. **173**

Add.

Mob.:

Date. 12-8-2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<p><i>bake</i></p> <p><i>(One bouque Request - Divya Misra)</i></p> <p><i>(Two bouque Request - Shailaja)</i></p> <p>GATE IN</p> <p>NO. <u>1958</u></p> <p>DATE <u>12/09/24</u></p> <p>KRISUMI CORPORATION</p> <p><i>(Signature)</i></p>	3	800	2400
			TOTAL	2400

E. & O. E.

For **Dwarka Flowers**

Signature



BILL / CASH MEMO

Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

9818060233
7982121656



SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s..... *Kris Sumi*

No. **179**

Add.

Mob.:

Date. *13-9-2024*

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<i>buke</i>	<i>2</i>	<i>800</i>	<i>1600</i>
			TOTAL	<i>1600</i>

GATE IN 1972
 NO.....
 DATE..... *13/09/24*

for Manisha / Aditya Bharti
Sales & Marketing

E. & O. E. For Dwarka Flowers

Signature

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..... K.M. Sumi

No. **192**

Add.

Date. 15-9-2024

Mob.:

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	buke	1	800	800
			TOTAL	800/-

*Order by Sakya
Dilipg Mistry*

GATE IN
NO. 2204
DATE 15/09/24
KRISUMI CORPORATION
(Signature)

E. & O. E.

For **Dwarka Flowers**

Signature

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.....*Krishna*.....

No. **181**

Add.

Mob.:

Date...*15-9-2024*...

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<i>buke</i>	1	800	800
			TOTAL	<i>800</i>

GATE IN
NO. *2005*
DATE *15/09/24*
KRISUM CORPORATION
Krishna

order by Divya

MISJ

E. & O. E.

For **Dwarka Flowers**

Signature



ORDER #184509538742009

Delivered, 1 Item, ₹2234

HELP



Theobroma

Iris Broadway-SHOP LG-134, LOWER GROUND FLOOR...

Work



Krisumi Sales Lounge, Sector 36a, Cpr, Gurugram,
122004, Sector 36a, Gurugram, Haryana 122004, India



Order delivered on September 5, 6:52 PM
by Deepak singh

GATE IN
NO. 1981
DATE 13/09/24
KRISUMI CORPORATION



BILL DETAILS

Assorted Eggless Brownies Box [6 Pcs] x 3 ₹1980

Item Total	₹1980.00
Order Packing Charges	₹21.19
Platform fee	₹6.00
Delivery partner fee	₹49.00
Discount Applied (FLATDEAL)	-₹150.00
Taxes	₹347.79

Paid Via Bank

Bill Total ₹2234.00

Deepak

VVIP visit - Aditya's Brownies

Order History

Order #12876938

₹ 2882

09-Sep-2024

Delivered

ORDER FEEDBACK	ORDER DETAILS
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Burst Of Blooms Bouquet

Qty : 1

Price : ₹ 594

GATE IN 1982
 NO. 13109/24
 DATE 13/09/24
 KRISUMI CORPORATION



Pure Chocoholics Hamper

Qty : 1

Price : ₹ 1794



Cupid's Delight Bento Cream Cake (200 Gm)

Qty : 1

Price : ₹ 494

Show less ▲

Subject: Payment successful for IGP

From: Payments <no-reply@razorpay.com> on Mon, 09 Sep 2024 09:15:02

To: rao.disha@rediffmail.com

IGP

GATE IN 1982
 NO. 13.09.24
 DATE 13.09.24
 KRISUMI CORPORATION



₹2,882.00

Paid Successfully

Payment Id	pay_OuvKnqvKouaRBC
Method	Net Banking HDFC Bank
Paid On	09th Sep, 2024 09:13:57 AM IST
Email	rao.disha@rediffmail.com
Mobile Number	+918595608917

For any order related queries please reach out to IGP at support@igp.com or on 2243433333

Please report this payment if you find it to be suspicious or fraudulent Report Payment

Powered By **Razorpay**

- 1) Cake
 - 2) flower bouquet
 - 3) Chocolate hamper
- } of - Manish Kumar Jain
 event on the occasion of
 his birthday
 RM - Sarany Saijy

Disha

KRISUMI REQUISITION SLIP (FOR ADMIN TEAM)

DATE	9/9/2024
DAY	Monday
DEPARTMENT/ TEAM NAME	Sales + Marketing
NAME OF PERSON	Sonang Sabija
REQUISITION FOR (Item Details)	birthday - Sugaryash Kallora
ITEM DESCRIPTION & QUANTITY	chocolate hamper, small bouquet and small cake
DELIVERY DATE	9/9/2024
REQUISITIONER SIGNATURE	Diksha
REMARKS	
DEPARTMENT HOD SIGNATURE	Vincent Nandy
REMARKS	
ADMIN SIGNATURE	
REMARKS	

GATE IN NO. 1982
DATE 12/09/24
KRISUMI CORPORATION

KRISUMI REQUISITION SLIP (FOR ADMIN TEAM)

DATE	5/9/2024
DAY	
DEPARTMENT/ TEAM NAME	Sales + Marketing
NAME OF PERSON	Arling Charoti
REQUISITION FOR (Item Details)	Business for swire with tea/ coffee
ITEM DESCRIPTION & QUANTITY	Same as above
DELIVERY DATE	5/9/2024
REQUISITIONER SIGNATURE	Dilip
REMARKS	
DEPARTMENT HOD SIGNATURE	Vincent Sandy
REMARKS	
ADMIN SIGNATURE	
REMARKS	

GATE IN 1981
NO.....15/09/24
DATE.....15/09/24
KRISUMI CORPORATION