| Sl No. | Vendor name | Invoice no. | Inv date | Amount | Remarks |
|---|---|---|---|---|---|
| 1 | SIGMA | 103 | 25-05-2024 | 3050.00 | PEST CONTROL |
| 2 | SIGMA | 104 | 22-06-2024 | 3050.00 | PEST CONTROL |
| 3 | | | | | |
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6100.00

Bill / CASH MEMO

# SIGMA FACILITY MANAGE MENT

LGF-34, Devka Chember RDC Raj Nagar, Ghaziabad

**Mob. : 9311242323, 8279857216**

M/s. Krisumi corporation
Add: SCO- 36 A Gurgaon

Bill No. 104

Date 22/6/2024

| S.No. | PARTICULARS | RATE | QTY. | Amount Rs. | P. |
|---|---|---|---|---|---|
| 1. | General Pest control with material & labour charge. | 3050/- | 01 | 3050/- | 00 |
| | | | TOTAL | 3050/- | 00 |

GATE IN
NO. 1090
DATE 22/06/24
KRISUMI CORPORATION
Akshay

Bank Name - UTKARSH SMALL FINANCE BANK
Account No - 1522020000000087
IFSC Code - UTKS0001522

Rupees Three Thousand Fifty only

For SIGMA FACILITY MANAGE MENT

Signature

Terms & Conditions :
1. Goods once sold will not be taken back
2. All disputes to be settled in Ghaziabad
3. E. & O.E.

Bill / CASH MEMO

# SIGMA FACILITY MANAGE MENT

LGF-34, Devka Chember RDC Raj Nagar, Ghaziabad

**Mob. : 9311242323, 8279857216**

M/s. Krisumi corporation

Add:- Sec-36A Gurugram.

Bill No. 103

Date 25/05/2024

| S.No. | PARTICULARS | RATE | QTY. | Amount Rs. | P. |
|---|---|---|---|---|---|
| 1. | General Pest control with material & labour charge. | 3050/- | 01 | 3050/- | 00 |
| | | | TOTAL | 3050/- | 00 |

GATE IN
NO. 805
DATE 01/06/24
KRISUMI CORPORATION

Bank Name - UTKARSH SMALL FINANCE BANK
Account No - 1522020000000087
IFSC Code - UTKS0001522

Rupees Three Thousand Fifty only

Terms & Conditions :
1. Goods once sold will not be taken back
2. All disputes to be settled in Ghaziabad
3. E. & O.E.

For SIGMA FACILITY MANAGE MENT

Signature