

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DWARKA FLOWER	213	02-05-2024	1800.00	
2	VINOD	903	03-04-2024	1200.00	
3	VINOD	904	04-04-2024	900.00	
4	VINOD	905	08-04-2024	1100.00	
5	VINOD	907	12-04-2024	1200.00	
6	VINOD	909	21-04-2024	1400.00	
7	VINOD	911	10-05-2024	800.00	
8	VINOD	913	10-05-2024	2400.00	
9	DWARKA FLOWER	206	19-04-2024	1500.00	
10	DWARKA FLOWER	378	13-04-2024	1500.00	

13800.00



**BILL / CASH MEMO**  
**Dwarka Flowers**  
**Flowers & Balloon Decoration**

9818060233  
 7982121656

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

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

M/s. Krisumi Corporation No. **213**

Add. ....  
 Mob.: .....

Date.. 2-5-24

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Bouquet	1	1500	1500/-
2.	Mala	1	300	300/-
<b>TOTAL</b>			<b>1800/-</b>	

GATE IN  
 NO. 428  
 DATE 02/05/24  
 KRISUMI CORPORATION  
*[Signature]*

For **Dwarka Flowers**  
*[Signature]*  
 Signature

श्री विनोद कुमार

JAY SHANI DEV

(M)

BILL/CASH MEMO



**VINOD KUMAR**

FLOWER DECORATION

VIII. Aliyar, (Dhana), Sector - 8, Near Shani Mandir, IMT Manesar, Gurgaon

Bill No. **903**

Date **03-04-2024**

M/s **Krisumi**

S.No.	PARTICULARS	Qty.	RATE	AMOUNT
1	Buke	1	1200	1200
			<b>Total</b>	<b>1200</b>

GATE IN

NO. **25**

DATE **03-4-24**

KRISUMI CORPORATION

**HSR**

E.&O.E.

For **VINOD KUMAR**

**Authorised Signatory**

श्री विनोद कुमार

JAY SHANI DEV

(M) 9911360962  
8448420962

BILL/CASH MEMO



# VINOD KUMAR

FLOWER DECORATION

VIII. Aliyar (Dhana), Sector - 8, Near Shani Mandir, IMT Manesar, Gurgaon

904

Bill No.

Date 04-04-2024

M/s

Krisumi

S.No.	PARTICULARS	Qty.	RATE	AMOUNT
1	buke	1	900	900
GATE IN NO. 52 DATE 04/04/2024 KRISUMI CORPORATION				
GATE OUT NO. 03 DATE 04/04/24 KRISUMI CORPORATION				
Total				900

E.&O.E.

For VINOD KUMAR

Authorized Signatory

श्री विनोद कुमार

JAY SHANI DEV

(M) 9911360962  
8448420962

BILL/CASH MEMO



**VINOD KUMAR**

FLOWER DECORATION

Vill. Aliyar, (Dhana), Sector - 8, Near Shani Mandir, IMT Manesar, Gurgaon

Bill No. 905

Date 8-4-2024

M/s Krisumi

S.No.	PARTICULARS	Qty.	RATE	AMOUNT
1	buke	1	1100	1100
			Total	1100

GATE IN  
NO. 117  
DATE: 10/04/24  
KRISUMI FLOWER DECORATION

F & O.E.

For **VINOD KUMAR**

Authorised Signatory

श्री विनोद कुमार

JAY SHANI DEV

(M) 9911360962  
8448420962

BILL/CASH MEMO



# VINOD KUMAR

FLOWER DECORATION

VIII. Aliyar, (Dhana), Sector - 8, Near Shani Mandir, IMT Manesar, Gurgaon

Bill No. 907

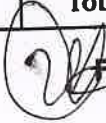
Date 12/11/24

M/s KRISUMI

S.No.	PARTICULARS	Qty.	RATE	AMOUNT
①	Bukka	①	1200	1200
Total				1200

GATE IN  
NO. 142  
DATE 12/04/24  
KRISUMI CORPORATION

E.&O.E.

 For VINOD KUMAR

Authorised Signatory

श्री विनोद कुमार

JAY SHANI DEV

(M) 9911360962  
8448420962

BILL/CASH MEMO



# VINOD KUMAR

FLOWER DECORATION

Vill. Aliyar, (Dhana), Sector - 8, Near Shani Mandir, IMT Manesar, Gurgaon

Bill No. 909


Date 21/04/24

M/s KRISUMI

S.No.	PARTICULARS	Qty.	RATE	AMOUNT
①	Bokla	①	1400	1400
			Total	1400

GATE IN  
 NO. 225  
 DATE 21/04/24  
 KRISUMI CORPORATION

E.&O.E.

 For **VINOD KUMAR**

Authorised Signatory

श्री विनोद कुमार

JAY SHANI DEV

(M) 9911360962  
8448420962

BILL/CASH MEMO



# VINOD KUMAR

FLOWER DECORATION

VIII. Aliyar, (Dhana), Sector - 8, Near Shani Mandir, IMT Manesar, Gurgaon

Bill No.

911

Date

10-5-2024

M/s

Krisumi

S.No.	PARTICULARS	Qty.	RATE	AMOUNT
1	bukc	1	800	800
			Total	800

GATE IN

NO. 334

DATE 10/05/24

KRISUMI CORPORATION

E.&O.E.

For **VINOD KUMAR**

Authorised Signatory

श्री विनोद कुमार

JAY SHANI DEV

(M) 9911360962  
8448420962

BILL/CASH MEMO



**VINOD KUMAR**

FLOWER DECORATION

VIII. Aliyar, (Dhana), Sector - 8, Near Shani Mandir, IMT Manesar, Gurgaon

Bill No. 913

Date 1.5.2024

M/s KRISUMI

S.No.	PARTICULARS	Qty.	RATE	AMOUNT
1	buke	3	800	2400
			Total	2400

GATE IN

NO. 553  
DATE 19/05/2024  
KRISUMI CORPORATION

E.&O.E.

For **VINOD KUMAR**

Authorised Signatory

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..... KRISUMI CORPORATION No. 206

Add. ....  
Date 19/4/24

Mob.: .....

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Bouquet	1	1500	1500
			TOTAL	1500/-

GATE IN  
NO. 243  
DATE 19-4-24  
KRISUMI CORPORATION

*[Handwritten signature]*

E. & O. E.

For Dwarka Flowers

*[Handwritten signature]*

Signature

BILL / CASH MEMO

9818060235  
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. KRISUMI CORPORATION

No. **378**

Add. 36A GURGOAN

Date. 13/04/24

Mob.: .....

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	BAUQUET  <i>VIP Guest by            Asha / Divya            13/04/24.</i>	1	1500	1500/-
			TOTAL	1500/-

GATE IN  
NO. 167  
DATE 13/04/24  
KRISUMI CORPORATION

E. & O. E.

For Dwarka Flowers

*putam*  
Signature