

for Navratri Pooja

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	52	06-04-2025	300	
2	Cash	51	06-04-2025	2820	
3	Cash	55	06-04-2025	2100	
			Total	5220	



(Site-Admin-Messge)

VOUCHER

on A/c of _____

RECEIVED the sum of Rupees _____

Firm's Name: Hari Prasad Pandit ji

No. _____

Date 06/04/25

PARTICULARS		₹	P.
DEBIT			
<u>For Navratni puja (8810401382)</u>		<u>2100</u>	
TOTAL		<u>2100</u>	
CREDIT <u>Cash -</u>			
GATE IN			
Ref. <u>Kapil Sam</u>			
NO. <u>55</u>			
DATE <u>07/04/25</u>			
KRISUMI CORPORATION			
TOTAL		<u>2100</u>	

Approved by _____

Signature _____

Oil Approved
[Signature]

Receiver's Signature _____

NA

CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s Local Market

No. क्रमांक Cash Date तिथि 06/04/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	<u>Goda</u>	<u>-</u>	<u>200</u>	
	<u>Panch mawa</u>	<u>-</u>	<u>700</u>	
	<u>Ghee</u>	<u>-</u>	<u>660</u>	
	<u>Aam ki lakdi</u>	<u>-</u>	<u>200</u>	
	<u>Mishai</u>	<u>-</u>	<u>200</u>	
	<u>Kapoor</u>	<u>-</u>	<u>250</u>	
	<u>Bhim Kapoor</u>	<u>-</u>	<u>200</u>	
	<u>Hawan Samagri</u>	<u>-</u>	<u>180</u>	
	<u>Till</u>	<u>-</u>	<u>50</u>	
	<u>Cong Elaichi</u>	<u>-</u>	<u>80</u>	
	GATE IN			
	NO. <u>51</u>			
	DATE <u>06/04/25</u>			
	KRISUMI CORPORATION			
			<u>2820/-</u>	

• Goods Once Sold Will Not Be Taken Back
E.&O.E. भूल-चूक लेनी देनी।

नकद पत्र

Brought of विक्रेता

Sold To M/s Local Market

No. क्रमांक Cash Date तिथि 06/04/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
<u>1</u>	<u>Supari</u>	<u>-</u>	<u>100</u>	
<u>2</u>	<u>Rice</u>	<u>-</u>	<u>70</u>	
<u>3</u>	<u>Jo</u>	<u>-</u>	<u>60</u>	
<u>4</u>	<u>Bottom</u>	<u>-</u>	<u>70</u>	
	GATE IN			
	NO. <u>52</u>			
	DATE <u>06/04/25</u>			
	KRISUMI CORPORATION			
			<u>300/-</u>	

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E.&O.E. भूल-चूक लेनी देनी।