

12-195

Cash Paid

Booked for

Client
Order C.R.M Team

Nikita Bellard

Money Paid
₹ 1,432

18 Feb 2021, 02:27 PM

TO
Sunil Sachdeva

FROM YOUR
State Bank Of India
A/c No. XXXXXXXXXXXXXXX0620

Order Id : 202102181426420070
UPI Reference No. : 104908661192

Ms Shivani
Defence Colony Block
D, New Delhi

12/18/2021
12/18/2021



Dwarka Flower

flowers, anywhere anytime.....

Mob.: 9818060233

7982121656

12-198

Deals In : STAGE, MADAP, GATE, BALOON DECORATION ETC.

Sector-82, Vatika Gurugram (Haryana)

M/s. Krisumi Corporation

S.No. 1063

Add.

Date 17/02/21

Mob. 9806929502

| S.No. | DESCRIPTION | Qty. | Rate | AMOUNT |
|---|-------------|------|------|--------|
| 01 | Bulbs | 01 | 750 | 750 |
| <p><u>For Sales Lounge</u> <u>Order by</u> <u>Mr. Tamy Thomas.</u></p> <p><u>Managerial of</u> <u>Mr. Akash Khurana</u></p> <p>GATE IN NO. <u>1365</u> DATE <u>17/02/21</u></p> | | | | |

Total 750.00

E. & O.E.

KRISUMI CORPORATION

Handwritten signature
st sup

For Dwarka Flower

Auth. Signatory