

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता

Sold To M/s  
क्रेता सर्वश्री

Cash.

No. क्रमांक

12-213

Date तिथि

11/08/21.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	NRV Repairing work in four step creeper Body		500.00	
TOTAL कुल जोड़			500.00	

GATE IN  
NO. 1372  
DATE 11/08/21  
KRISUMI CORPORATION

• Goods Once Sold Will Not Be Taken Back  
• E.&O.E. मूल-भूक लेने देनी।

Signature  
[Signature]



**LIGHTING TECHNOLOGY  
FOR TOMORROW**

**ESTIMATE**



M/s. CASH - 12-213 Date: 10.8.2021

Sl.No	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	2CX45mm cabl	5MT	65/-	325	
<p>S.D. Hardware &amp; Electricals Shop No.05.Near Basal Chowk V.P.O. Village Basal Gurugram (HR.) Mobile :- 9513191898</p>					
<p>for model a/c new electrical circuit</p>					
TOTAL				325	

GATE IN  
NO. 1379  
DATE 11/08/21  
KRISUMI CORPORATION

12-213

PRAKASH

**SURYA**



ESTIMATE

Steel Tubes & Pipes

11.8.21

Particulars Qty. Rate Amount

*Cart*

120 Bolt 1kg 120-

2 Wash 3" 20 40

2 Wash 90 180

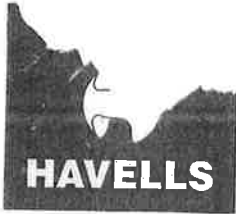
340

*[Signature]*

GATE IN NO. 1376  
DATE 11/08/21  
KRISUMI CORP. SECTION

Total:

**SURYA ROSHNI LIMITED**



- MCBs
- DBs
- Fans
- Coolers
- Lighting
- Air Purifiers
- Modular Switches
- water Heaters
- Appliances
- Monoblock Pumps
- Domestic Cables
- Water Purifiers
- Industrial Cables
- Industrial Switchgear
- Motors
- Capacitors
- Personal Grooming

K-213

Estimate

Date: 11/08/21

S No.	Particular	Qty	Rate	Amount (₹)
	प्रीटिन्ट - 74		200	800
	उप दीप - 74		50	200
	प्रीटिन्ट - 74		50	200
	प्रीटिन्ट		130	130
GATE IN NO. 1377				
DATE 11/08/21				
KRISUMI CORPORATION				
HEAM ELECTRICALS				
Sis Road, Durgam - 2010020016				
			1330	
Gross Total				

