

CASH MEMO

Bought of

Invoice No. CASH

Date 05/12/24

To KRISUMI

Description	Rate	Amount	
		Rs.	P.
milk	73	730	-
Total			
		730	-

for event

GATE IN
 NO. 497
 DATE 05/12/24
 KRISUMI CORPORATION
 Dinesh

Goods once sold will not be taken back E. & O.E.

Signature

CASH MEMO

Bought of

Invoice No. for event

Date 6-12-24

Sold To Cash

Qty.	Description	Rate	Amount	
			Rs.	P.
6	milk	68	408	
Total			408	

GATE IN
 NO. 518
 DATE 06/12/24
 KRISUMI CORPORATION
 Dinesh

Goods once sold will not be taken back E. & O.E.

Signature

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	535	08-12-2024	200	
2	Cash	497	05-12-2024	730	
3	Cash	518	05-12-2024	408	
Total				1338	

Signature

Signature

CASH MEMO

Bought of

Invoice No.

Date 8-12-24

Sold To Cash

Qty.	Description	Rate	Amount	
			Rs.	P.
1	Lemon	200	200	
Total			200	

GATE IN
 NO. 535
 DATE 08/12/24
 KRISUMI CORPORATION
 Signature

Goods once sold will not be taken back E. & O.E.

Signature