ESTIMATE Bought of / विक्रेता

Sold to / क्रेता Cash.

No. / क्रमांक 12-1324 Dated 04/07/23

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
2	Fire Brick	450	900.00	
	for 01/02 July Saturday/ Sunday			
		838		
	GATE IN NO. DATE 04.7.23			
	KRISUMI CORPORATION			
		TOTAL	900.00	

Raju **Thank You** धन्यवाद

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर