

BILL / CASH MEMO

**M : 8447487187
8595735230**

SALMAN QURESHI

A BLOCK 1105, SQM NAGAR, NIT, FARIDABAD, HARYANA-121001

No. - **012**

Date **30-6-2024**

M/s. **R215041**

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
	HR 87B 8883 HR 51B 7180	1	6000	6000	
			TOTAL	6000	

GATE IN
NO. **1175**
DATE **01/07/24**
KRISUMI CORPORATION

E.& O.E

For SALMAN QURESHI

Receiver's Signature

Auth. Signature

BILL / CASH MEMO

M : 8447487187
8595735230

SALMAN QURESHI

A BLOCK 1105, SGM NAGAR, NIT, FARIDABAD, HARYANA-121001

No: 013

Date: 30/05/2024

M/s: KRISUMI

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
	H2 5134 7180	1	6000	6000	
			TOTAL	6000	

GATE IN
NO. 1176
DATE 01/07/24
KRISUMI CORPORATION

E. & O.E
Receiver's Signature

For SALMAN QURESHI
Auth. Signature

Bill / CASH MEMO

SIGMA FACILITY MANAGEMENT

LGF-34, Devka Chember RDC Raj Nagar, Ghaziabad

Mob. : 9311242323, 8279857216

M/s Krisumi Corporation Pvt. Ltd
Add: SFC-36A, Nurgoon

Bill No. **105**

Date 29/06/2024

S.No.	PARTICULARS	RATE	QTY.	Amount	
				Rs.	P.
1.	General pest control with material & labour charge.	3050/-	01	3050/-	00
			TOTAL	<u>3050/-</u>	<u>00/-</u>

GATE IN
 NO. 1161
 DATE 29/06/24
 KRISUMI CORPORATION

Bank Name - UTKARSH SMALL FINANCE BANK
 Account No - 1522020000000087
 IFSC Code - UTKS0001522

Rupees Three Thousand Fifty only

Terms & Conditions :
 1. Goods once sold will not be taken back
 2. All disputes to be settled in Ghaziabad
 3. E. & O.E.

For SIGMA FACILITY MANAGEMENT



Signature

VOUCHER

Firm's Name: Shivan Kumar No. 04/07/24
Date 04/07/24

PARTICULARS	₹	P.
DEBIT		
<u>Casual labours</u>	<u>500/-</u>	
<u>Shivan Kumar</u>		
TOTAL	<u>500/-</u>	
CREDIT		
TOTAL	<u>500/-</u>	

GATE IN
NO. 1226
DATE 04/07/24
KRISUMI CORPORATION

Dang
for cartons over pending
MPT's over pending

Approved by _____
Signature _____
Receiver's Signature _____

Shivan

RECEIVED the sum of Rupees _____
on A/c of _____



VOUCHER

Firm's Name: Mr Rajay & Rawl Karmey No. _____ Date 17.06.2024

PARTICULARS	₹	P.
DEBIT OLD CANTENAR SHIFT OLD PARKING TO NEW PARKING	500.00	
TOTAL		
CREDIT		
TOTAL	500.00	

GATE IN
NO. 1163
DATE 20.10.2024
KRISUMI CORPORATION

Approved by Dougal
Signature _____

Receiver's Signature _____

RECEIVED the sum of Rupees five hundred only
on A/c of _____

