ESTIMATE Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक ..... Dated 15/04/2023

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
	CRO Switch Repair at Sales office.		1000/-	
	Mr. [illegible] 8920872568			
	Vineet Kumar 15/04/23			
		TOTAL	1000/00	

GATE IN NO. 134. DATE 15/04/23 KRISUMI CORPORATION S/O

Raju **Thank You** धन्यवाद

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर