ESTIMATE Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक 12-11-42 Dated 12/01/23

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
	Food/meals and Travel		1500	00
	month of			
	Jan-23.			
	GATE IN NO. 2358 DATE 13/01/2023 KRISUMI CORPORATION			
		TOTAL	1500	00

Raju **Thank You** धन्यवाद

E. & O. E. भूल चूक लेनी देनी। हस्ताक्षर