ESTIMATE Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक ..... Dated 17/05/23

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
02	Ice Brick	450	900	
7a				
	for Event			
	GATE IN NO. 483 DATE 18/05/23 KRISUMI CORPORATION 860			
		TOTAL	900.00	

Raju **Thank You** धन्यवाद

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर