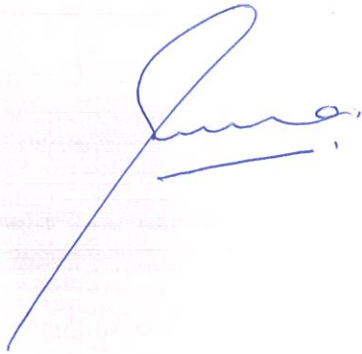


SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DWARKA	247	18-06-2024	800.00	
2	DWARKA	238	21-06-2024	3600.00	
3	DWARKA	234	20-06-2024	2400.00	
4	RAJ KUMAR	526	20-06-2026	1000.00	
5	THE FLORAL TREE	165	21-06-2024	1000.00	
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

8800.00





BILL / CASH MEMO

Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

9818060233
7982121656

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s..... KRISHNJI

No. 247

Add.....

Date 18/06/24

Mob.:

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<u>BUKA</u>	1	800	
			TOTAL	<u>800</u>

GATE IN
NO. 1025
DATE 18/06/24
ISSUED BY [Signature]
CORPORATION

E. & O. E.

For Dwarka Flowers

Signature



BILL / CASH MEMO

Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

9818060233
7982121656

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. *Krisumi Corporation*

Add.

Mob.:

No. **238**

Date *21/6/24*

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<i>Bouquet</i>	<i>3</i>	<i>1200</i>	<i>3600/-</i>
TOTAL			<i>3600/-</i>	

GATE IN

NO. *1071*

DATE *21/06/24*

KRISUMI CORPORATION

O. E.

For Dwarka Flowers

Puren
Signature



BILL / CASH MEMO

Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE
BEDDI, BUKAS & BALLOON DECORATION

9818060233
7982121656

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. Krisumi Corporation

No. 234

Add.

Mob.:

Date 20-6-24

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Bouquet	2	1200	2400
			TOTAL	2400

NO. 1056
DATE 20/6/24
KRISUMI CORPORATION

(Vertical stamp or signature)

E. & O. E.

For Dwarka Flowers

Pawan
Signature

Bill/Cash Memo

RAJ KUMAR

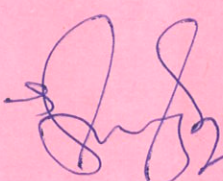
M. : 9910237122
9871239722

All Flowers Decorator & Suppliers
Spl. in : Wedding Party, Flower Decorator & Office Flowers Arrangement etc.
Sapphire 83 Mall, Vatika Road, Sec.-83, Near Police Station,
Gurugram (HR.)

Bill No. 526

Dated 20th June 2024

M/s.....

QTY.	PARTICULARS	Rate	Amount Rs.	P.
①	flower Bouquet	1000/-		
	→ Went to mit channel Partner Johnson Nikka (RV group Infection)			
	 20/6/2024			
		Total	1000/-	

E. & O. E.

Receiver's Signature

For RAJ KUMAR

Auth. Signatory

The Floral Tree

(Franchisee of FNP)

Shop No. BG-98, Conscient One Mall
Sector-109, Gurugram - 1220017

Tel.: 9650500960, 9971232852, Email : thefloraltree.in@gmail.com



GSTIN NO. : 06ADEPA55261ZQ

Bill To : *Ms. Shailaja Singh*
Address : *Kansh Deva Road*
64N

S. No.: **165**

Date : *21 Jun 2024*

Contact No. : *9650158481*

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	P.
<i>1x Red Camellia Bouquet -</i>	<i>1</i>	<i>1000</i>	<i>1000</i>	<i>00</i>
Total			<i>1000</i>	<i>00</i>

*For CP Meeting.
AM - Suresh*

Paid via upi.

We Deliver PAN India

hal
For THE FLORAL TREE
Sign

Proprietor

Change water of the vase everyday.
Do not keep flowers / arrangements directly under fan.
For any grievance contact Franchise Owner on **9971233852**.
Follow us on Instagram : **fnp_deluxe**