

Estimate / Cash Memo M. : 9911360962

7053875808

9540053888



# VINOD KUMAR

FLOWER DECORATION

Vill. Aliyar ( Dhana), Sec.-8, Near Shani Mandir, IMT Manesar

No. 832 Dated 17-2-24

M/s. Krishna

Qty.	Particulars	Rate	Amount	
			Rs	P.
2	bake	800	1600	
E.&O.E.		TOTAL	1600	

~~GATE IN NO. 17/02/24 DATE 28/02/24 KRIS~~

*[Handwritten signature]*

Goods once sold will not be taken back.

Signature

Estimate / Cash Memo M. : 9911360962

7053875808

9540053888

**VINOD KUMAR**

FLOWER DECORATION

Vill. Aliyar ( Dhana), Sec.-8, Near Shani Mandir, IMT Manesar

No. Dated 16-2-24

M/s. KRISUMI

Qty.	Particulars	Rate	Amount	
			Rs	P.
1	buke	800	800	
E.&O.E.		TOTAL	800	

GATE IN  
NO. 2349  
DATE 16/02/24  
KRISUMI FLOWER DECORATION

Goods once sold will not be taken back. Signature

Estimate / Cash Memo M. : 9911360962

7053875808

9540053888

**VINOD KUMAR**

FLOWER DECORATION

Vill. Aliyar ( Dhana), Sec.-8, Near Shani Mandir, IMT Manesar

No.

Dated. 16/02/24

M/s. KRISUMI

Qty.	Particulars	Rate	Amount	
			Rs	P.
①	Bougainvillea	1200	1200	
②	4 Mulla	40	160	
E.&O.E.		TOTAL	1360	

GATE IN  
NO. 2942  
DATE 16/02/24  
KRISUMI

Goods once sold will not be taken back

Signature

BILL / CASH MEMO

9818060233  
7982121656



# Dwarka Flowers

**Flowers & Balloon Decoration**

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

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

M/s. Kriswani Corporation  
Add. ....  
Mob.: .....

No. 750  
Date 25/02/24

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Bouquet	1	1200/-	1200/-
<p><i>Gust for Disha Sen with guest.</i></p> <p>GATE IN NO. 2411 DATE: 25/02/24 KRISJ... TION</p> <p><i>[Signature]</i></p>				
TOTAL			1200/-	

E. & O. E.

For Dwarka Flowers

Permed  
Signature

BILL / CASH MEMO

~~9117660700~~  
~~082428688~~



# Dwarka Flowers

**Flowers & Balloon Decoration**

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

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

M/s..... Krisumi Corporation No. 791  
 Add. ....  
 Mob.: 954088895 Date: 24-2-24

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Bouquet	1	1200/-	1200/-
<p><i>Bouquet for VVIP client. Dishar San Ref.</i></p> <p>GATE IN NO. <u>240</u> DATE: <u>24/02/24</u> KRISUMI CORPORATION <i>Harj</i></p>				
			TOTAL	1200/-

E. & O. E.

For Dwarka Flowers.

*Parmod*  
Signature



Vinod Kumar : 9911360962  
(Phone Pe, Paytm)

# VINOD KUMAR

FLOWER DECORATION



Add : Aliyar (Dhana), Near Shani Mandir, Sec. 8, IMT Manesar, Gurugram

No. **616** Date **8-3-24**  
M/s **Krisumi**

S. No.	Particulars	Qty.	Rate	Amount
1	bute	1	1100	1100
<p><i>Ref. Divya Jan for Guest</i></p> <p>GATE IN NO 2517 DATE 08/08/24 KRISUMI CORPORATION</p> <p><i>[Signature]</i></p>		<b>Total</b>		<b>1100</b>

E.&O.E. For **VINOD KUMAR**

Auth. Signatory



Vinod Kumar : 9911360962  
(Phone Pe, Paytm)

# VINOD KUMAR

FLOWER DECORATION



Add : Aliyar (Dhana), Near Shani Mandir, Sec. 8, IMT Manesar, Gurugram

Date..2-3-24

No. 601

M/s. Krisumi

S. No.	Particulars	Qty.	Rate	Amount
1	buke	1	1100	1100
2	mala	4	50	200
3	Pam k Patte	5	5	25
<p><i>Shoemi Poojan at krisumi</i></p> <p>GATE IN NO 2524</p> <p>DATE 08/03/24</p> <p>KRISUMI CORPORATION</p>				
			<b>Total</b>	<b>1325</b>

For VINOD KUMAR

E.&O.E.

Auth. Signatory