

CHALLAN 12-83 330169615, 9027238100

# SOURAV ENTERPRISES

WATER SUPPLIER

SS Dharamkanta, Jwala Mill Road, Shiv Ashram, Gurugram

चालान नं. 299 दिनांक 12-06-2021

श्री Krisuma Corporation, Head  
Office, Vayog Khara, PL-461+462  
निम्न सामान दिया गया।

Tractor No.	PARTICULARS	Rate	Amount
UPI 2 F3296	1 Tanker	600X1	600/00

SECURITY  
Bill No. 3259 Date 12-6-21  
Time IN / OUT  
Signature

सामान उपरोक्तानुसार ठीक प्राप्त किया गया। 29153

ह० खरीदद्वारा  
Routat

Signature

CASH MEMO		Bought of विक्रेता	
Sold to क्रेता		Cash. 12-83	
No. क्रमांक		Date तिथि 17/06/21	
Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
01	Agarwatti for Pooja Cin sales lounge		170.00
GATE IN NO. 974			
DATE 17/06/2021			
KRISUMI CORPORATION			
Signature			
E. & O. E. मूल-बुक लेनी देनी		Total जोड़ 170.00	

\* Goods once sold will not be taken back

Signature

Signature

k- 83.

ESTIMATE

# YADAV LIGHT & TENT HOUSE

VILL.-SIKANDERPUR (BADHA), SEC.-85, GURGAON-122001, M. : 9350508130

No. 283

9306929582 / 8826836079

Booking.../19.06.2021 to.....Time.....To.....

Party Name & Address : Vinod Kumar

C/o.....Address: Kristmi Corporation Sec-36

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
1.	Tent			
2.	Micky Mouse			
3.	Welcome Girl			
4.	Gate			
5.	Mandap			
6.	Table	1		200
7.	R. Table			
8.	Bhagona			
9.	Tub			
10.	Donga Set			
11.	Service Donga			
12.	Donga for Stall			
13.	Spoon for Stall			
14.	Service Spoon			
15.	Service Tray			
16.	Rice Tray			
17.	Rice Spoon			
18.	Plate			
19.	Spoon			
20.	Tea Tanki			
21.	Cup			
22.	Parat			
23.	Tray for Burfi			
24.	Chairs			
25.	Stah Chair			
26.	Bister			
27.	Carpet			
28.	Halwai carpet			
29.	Glass			
30.	Jug			
31.	Kadhai			
32.	Water Tanki			
33.	Generator			
34.	Lari Light			
35.	Halozen Light			
36.	Fan/Coolar			
37.	Coffee Machine			
38.	Plate Washer			
39.	To & Fro			
40.	Waiter			
			TOTAL	

Table for event  
19/06/2021

Required by Shalini San

GATE IN  
NO. 994  
DATE 19/06/2021  
KRISUMI CORPORATION

Shalini

200  
30000