ESTIMATE Bought of / विक्रेता

Sold to / क्रेता ..... Cash K-1210

No. / क्रमांक ..... Dated 06/03/23

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
05	Elage Fitting Charge	50	250.00
	Team Elage for Sports Day.		
			250

GATE IN NO. DATE 06/03/23 KRISUMI CORPORATION S/O

Raju Thank You धन्यवाद TOTAL 250.00

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

ESTIMATE Bought of / विक्रेता

Sold to / क्रेता ..... Cash. K-1210

No. / क्रमांक ..... Dated 06/03/23.

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
02	Ice Brick	450	900.00
	for Sports Day.		

GATE IN NO. 0851 DATE 06/03/23 KRISUMI CORPORATION S/O

Raju Thank You धन्यवाद TOTAL 900.00

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

ESTIMATE Bought of / विक्रेता

Sold to / क्रेता ..... Cash K-1210

No. / क्रमांक ..... Dated 06/03/23.

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
20	Banana	100	2000.00
10	Apple	190	1900.00
40	Orange	90	3600.00
	for Sports Day. (04/03/23)		

GATE IN NO. DATE 06/03/23 KRISUMI CORPORATION S/O

Raju Thank You धन्यवाद TOTAL 7500

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