

CASH MEMO Bought of विक्रेता

ole
K-112
Cash.

Sold to क्रेता

No. क्रमांक Date तिथि 15/04/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
	Cash for Navratna Pooja	200	200
GATE IN NO. 84 DATE 15/04/21 KRISUMI CORPORATION			
E. & O. E. भूल-चूक लेनी देनी		Total जोड़	200.00

LUCKY

• Goods once sold will not be taken back

Signature
15/04/21

Due Date	Milestone	Charge Type
Apr 30, 2021	Within 90 Days From Booking OR Completion of Excavation Work, whichever is later	Box Price

Unit No : B 303
Floor No : 3rd

all R ved.

Current In: 57,40

57,40

57,40

57,40

57,40

57,40

57,40

57,40

57,40

57,40

K-112
BIKANER SWEETS
VATIKA NEXT SEC 83
GURGAON HR.
MOB 9873119792
CASH/BILL
000024 13-04-2021
MOTICOR LAJU 200.00
SUB-TOT 200.00
CASH 200.00
ITM= 1 Q=1.00
THANKS FOR VISIT
C 3 13:40:42 M/C NO 1

Unit No : B 303
Floor No : 3rd
CASH/BILL
000004 14-04-2021
CAKE 540.00
SUB-TOT 540.00
CASH 540.00
ITM= 1 Q=1.00
THANKS FOR VISIT
C 3 10:36:22 M/C NO 1

K-112
FRESH GREEN
FRUITS/Vegetable
MOB-8376999725
Mob-9560682464
SCALE No:
CLERK 1
kg ₹/kg
APPLE 0.500kg 280.00 100.00
FREE COUNT 1 x 45.00 45.00
TOTAL ₹ 445.00
CASH 145.00
NUMBER OF SALES 2
13.04.2021 13:41:27 021439
Free home delivery

CASH MEMO Bought of विक्रेता

K-112
Cash.

Sold to क्रेता

No. क्रमांक Date तिथि 12/04/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
01	Agarwasti Par. Seles Lounge		70
GATE IN NO. DATE 13/04/21 KRISUMI CORPORATION			
E. & O. E. भूल-चूक लेनी देनी		Total जोड़	70.00

LUCKY

CASH MEMO नकद पत्र Bought of विक्रेता

K-112 13/4
Cash.

Sold To M/s क्रेता सर्वश्री

No. क्रमांक Date तिथि 05/04/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
	Rice		85
GATE IN NO. 70 DATE 13/04/21 KRISUMI CORPORATION			
E. & O. E. भूल-चूक लेनी देनी		Total जोड़	85.00

LUCKY

For Sakira Departmental Store
Proprietor

TAX INVOICE / DEMAND NOTE

Krisumi Corporation Pvt. Ltd

REGISTERED OFFICE: 3rd Floor, Cent...

Mob. 9414886189, 9891243773

2002

SINDHI NAMKEEN & DRY FRUITS

Deals In All Types of Namkeens, Dry Fruits, Cookies & Roasted Namkeens
Shop No. B-13, Town Square, Sector-82, Gurugram

No. **392**

Date: **13/04/21**

Invoice No : WR/21-22/13

M/s. **K-112**

Bank Account Details

Name of The Bank:

Branch Address:

Account Number:

IFSC Code:

For any clarification
customerservice@kr

Notes :

- This is a system g payment.
- Kindly mention the
- Incase of RTGS /
- To avoid penal co comply with provis challan cum certif filled up in form 2f
- Name of Transf
- PAN of Transfe
- Address: CENT
- No credit will be g
- It shall be the sol 1999 or statutory
- The rate of intere percent). **Interes in full.** You are r detailed Interest
- GST would be ap
- In case of dishor applicable GST t
- For your conveni

For Krisumi Co

AUTHORIZED S

S. No.	Description	Qty.	Rate	Amount
2/8	...			120
1/9	...			520
1/8	...			60
1/9	...			140
5/8	...			50
2/8	...			160
1/11	...			50
2/11	...			10.0
2/11	...			100
4/8	...			120
1/11	...			100
1/11	...			80
	...			60
	...			60
	...			80
	...			100
	...			200
	...			60
	...			50
	...			150

Free Home Delivery

Total 2360

Auth. Signature

I us at:-

remitted the above
edit to your account.

akhs, you are required to
ent. You will furnish the
essary particulars to be

range Management Act

ending rate plus 2% (two
: **outstandings are cleared**
er Services Team to share

. 1,000/- along with