

D. Pharmacy

Date
14/08/24

नाव	नग	रेट	तांमूठा
1) पुलाव + जामुण	- 150	55/-	8250/-
2) चहा	- 150	10/-	1500/-
3) रोज फुल	-	12/-	1200/-
4) बुके	- 01	200/-	200/-

तांमूठा रकम रु. 11,150/-

जा

Payment of Rs. 11150/- approved.

Dr. [Signature]
14/08/24

[Signature]
14/08

SH / CREDIT MEMO

नगद / पत रसिद

DATE :

11/8/24

No. :

क्रमांक

PUSHPAK FLOWERS

& DECORATION

MOB. 7020400425

10/8/2024

M/s.

सर्वश्री

प्रमोद रेड्डी ऑफ पति।

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
100	Rose cone	12	1200
2	Basic	100	200
			1400
TOTAL टोटल			

Recd

Signed 11/8/24

Thank You



धन्यवाद

TOTAL
टोटल

Signature of the Candidate
(KATE UDAY SATISH)



BILL

AIPL FACILITIES MANAGEMENT PVT.LTD.

Add. Aurangabad (MH)-431 136.

To, Pharmacy. D. Alu mini meet

Bill No. **06**

Date 10/8/24

21/07/24

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1]	<u>पुलाव + जामुन</u>	<u>150</u>		<u>55</u>	<u>8250/-</u>
2]	<u>चहा</u>	<u>150</u>		<u>10</u>	<u>1500/-</u>
				TOTAL	<u>9750/-</u>

Rs. In Words :

9750/-

Receivers Signature

Pravita:
For AIPL FACILITIES MANAGEMENT PVT.LTD.

get
Sable

mentioned
2024.
for 100
and

cashment
with Rs.50/-
each.

To,
CEO sir,
Strant this.
22/07/24

Pravita
22/07/24

Sincerely yours,

MS. Pradnya D. Sable

$150 \times 75 = 11250 + 1000/- = 12250/-$

Pravita
02/08/24