

CASH MEMO
DECORS DESK
Stationery | Gifts | Xerox | HK Material

Shop No. 02, Global Business Hub, Opp. Eon Free Zone Road,
Kharadi, Pune 411014. M: 9284603698 / 9049011411
E-mail: decorsdesk43@gmail.com | id.orders@decorsdesk.com

No.: 764
M/s: *Ariston*
Date: 7/3/22

Qty.	PARTICULARS	Rate Per
15	Gift wrapping Paper	150
TOTAL		150

For Decors Desk

CASHMEMO
MAJISA MARKET
NEAR ROYAL ENFIELD SHOWROOM, NEAR PUNJAB
BOMBAY POONA ROAD, SHIVAJINAGAR, PUNE-5.
MOBILE: -9822770007, 9822870007.

Bill No.: 1461 Date: 08/03/2022

Description	Qty.	Rate	Amount
CADBURY	12.00	100	1200
Total			1200.00

E.S.O.E. FSSAI Lic No :- 11517034000060
Subject to Pune jurisdiction only.
Goods once sold will not be taken back.
Sunday Closed.

COPPER CHECK
KADMA PAPERS PVT. LTD.
Shop No. 40/1, Park Road, Kalyani Nagar
CONTACT: 41209931 / 26262996

Order No: 0301003221
Order Date: 07/03/22
Customer Name: PRACHANT H.
CPhone: 9822878406

Name	Qty	Rate
FIELD CHECK P.R. 1070	1.5	1000
Items: 1	Qty: 1.5	
Bill Amount: 1500.00		
Advance: 500.00	Balance: 1000.00	
Delivery Date: 08/03/22	Time: 11:00 AM	
Remarks: FULL CT B.		

Payment Mode: Cash
CANCELATION POLICY:

UPTO 24HRS - 100% Refund
AFTER 24HRS - No Refund

Paid by OPE

M/s: *Ariston Thermo Pvt Ltd* No. _____
Date: 8/3/22

Quantity	Particulars	Rate	Amount
11	Red Roses	10/-	110/-
TOTAL			110/-

VIKRANT FLOWERS
Near St. Thomas Public School,
Khadaki Station, Aurang Road,
Pune-411020, Mob.No: 9923271409

E.S.O.E. Thank you Prepared by: *[Signature]*

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