

**Groyyo Private Limited**

B108, GoWork, Udyog Vihar Phase -1  
Sector 20, Gurgaon 122016, India

**Employee Name**

RAJESH KUMAR

**Employee Id**

286

**Period**

1-6-26 TO 30-6--2026

**Location**

NOIDA

**Purpose**

JOB WORK

**Customer Name**

ALL PARTY LIST

| SL No | Bill Date            | Party Name         | Particulars   | Category | Amount        |
|-------|----------------------|--------------------|---------------|----------|---------------|
| 1     | 1-6-26 TO 30-6--2026 | GRISH DYEING WORKS |               | CASH     | 55790         |
| 2     | 1-6-26 TO 30-6--2026 | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 1000          |
| 3     |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 1600          |
| 4     |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 600           |
| 5     |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 1800          |
| 6     |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 2600          |
| 7     |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 1800          |
| 8     |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 2200          |
| 9     |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 3400          |
| 10    |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 800           |
| 11    |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 4600          |
| 12    |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 9400          |
| 13    |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 2600          |
| 14    |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 4,200         |
| 15    |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 600           |
| 16    |                      | WINRA PROCESSOR    | SAMPLE DYEING | CASH     | 2,000         |
|       |                      | <b>TOTAL</b>       |               |          | <b>94,990</b> |

RAJESH KUMAR

Employee Signature

Date 09-06-2026

Place NOIDA

Approver Signature

Approver Name

FROM

TO

Capt  
Grogo

# DELIVERY CHALLAN

CHALLAN NO.

DATE 14/05/26

Please receive the following goods order & condition against:  
Your Order No. \_\_\_\_\_ Dated \_\_\_\_\_

QUANTITY

PARTICULARS

RATE

PER

#

Sample garments

25 per 200

weaving & hot dry

MAN

1000/-

PATRONUS APPARELS PVT. LTD.  
PLOT NO 34, 35 NSI NOIDA-201305

Entry No

Quantity

1211  
10/6/26

Sign

complaints will be entertained if the same are received after 24 hours of delivery  
on the voucher duly signed.

Receiver's Signature

7/2 1000/-



**DELIVERY  
CHALLAN  
ORIGINAL**

Глагол:

Date 01/06/2026

Reverse Charge Y ☐ N ☒

Order No.

Order Date

| Qty. | Description of Product/Services                                                                                                                                                                                                                         | HSN Code | Rate | Amount |    |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------|----|
|      |                                                                                                                                                                                                                                                         |          |      | ₹      | P. |
| #    | Sample Gearments<br>= 8-prx 2000 1600/-<br>According to Wt found.<br><br>PATRONUS AD VLS PVT LTD.<br>PLOT NO. 34-35, NSE, NOIDA-201309<br>Date Recd 17/14<br>Quantity 10/6/25 ✓<br><br>Archilata Singh<br>01106126<br><br>Total Assessable Value 1600/- |          |      |        |    |



Vehicle No.

E. Way Bill No.

Gate Pass No.

Date \_\_\_\_\_

Time

**Note:** No complaints will be entertained if the same are received after 24 hours of delivery. Please return the voucher duly signed

Checked by

Receiver's Sign.



**DELIVERY CHALLAN**  
**ORIGINAL**

ORIGINAL

Consignee Grogo

Challan No. \_\_\_\_\_  
Date 02/06/2020  
Reverse Charge Y ☐ N ☒

Order No. \_\_\_\_\_  
Order Date \_\_\_\_\_

| Qty. | Description of Product/Services | HSN Code | Rate | Amount |    |
|------|---------------------------------|----------|------|--------|----|
|      |                                 |          |      | ₹      | P. |
| #    | Simple Garments                 |          |      |        |    |
|      | = 3-pcs 200 600                 |          |      |        |    |
|      | leapling bit fumbi.             |          |      |        |    |

21/6/28  
 02/6/28  
 10/6/28  
 60

INVOICE  
 S PVT. LTD.  
 NOIDA-2013  
 34, 35, NSF  
 Entry No.  
 1213  
 10/6/28  
 60

Total Assessable Value

**Total Assessable Value**

600/

**NIDHI**

E. Way Bill No.

Vehicle No.

Time

Gate Pass No.

Date \_\_\_\_\_

Checked by \_\_\_\_\_

Receiver's Sign.

**Gate Pass No.**

**Note:** No complaints will be entertained if the same are received after 24 hours of delivery. Please return the voucher duly signed



**DELIVERY  
CHALLAN**  
ORIGINAL

Consignee

(Groyoyo)

Challan No.

Date 05/06/2026

Reverse Charge Y ☐ N ☐

Order No.

Order Date

Qty.

Description of Product/Services

HSN  
Code

Rate

Amount

₹

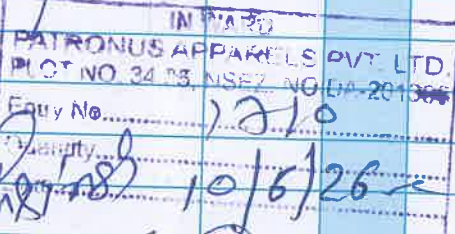
P.

#

Sample Garments

= 9 - Pcs 200 1800 f

Wrapping to hal fumble



Atch. 10/6/26

NIDHI

Total Assessable Value

1800 f

Vehicle No.

E. Way Bill No.

Gate Pass No.

Date

Time

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Checked by

Receiver's Sign.

From


**DELIVERY  
CHALLAN**  
ORIGINAL

Consignee

Groygo

Challan No.

Date 06/06/2020

Reverse Charge ☐ N ☒

Order No.

Order Date

Qty.

Description of Product/Services

HSN  
Code

Rate

Amount

P.

# Sample Comments

Graveling &amp; hot tumbi

13 200/- 2600

 IN WATERS  
 PATRONUS APPL. & LS PVT. LTD.  
 PLOT NO. 34, 35, 36, NSE NOIDA-201306  
 Entry No. 12/2

Quantity

10/6/2020

HCH/LS/ASH

06/06/2020

NIDHI

Vehicle No.

Total Assessable Value

2600

Gate Pass No.

E. Way Bill No.

Date

Time

 No complaints will be entertained if the same are received  
 24 hours of delivery. Please return the voucher duly signed

Checked by

Receiver's Sign.

From



Consignee

ceft  
unrogo

Challan No.

Date 02/06/26

Reverse Charge ☒ Y ☐ N ☐

Order No.

Order Date

Qty.

Description of Product/Services

HSN  
Code

Rate

Amount

₹ P.

#

sample garment

= 9 pc 200 1800

weaving & cut final

+ 0/0-

ATFORDS APPARELS PVT. LTD.  
G-10, NO. 34, 35, NSEZ, NOIDA-201305

1702

Quantity

Date 10/6/26

1800

Total Assessable Value

NIDHI

Vehicle No.

E. Way Bill No.

Gate Pass No.

Date

Time

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Checked by

Receiver's Sign.

From


**DELIVERY  
CHALLAN**  
ORIGINAL

Consignee

 ceth  
Groyo

Challan No.

Date 10/06/26

Reverse Charge ☐ Y ☒ N ☐

Order No.

Order Date

Qty.

Description of Product/Services

HSN  
Code

Rate

Amount

₹

P.

#

sample garments

= 11 pcs

200

2200

W

washing &amp; not formal

 Dhanish Singh  
10/06/26

INWARD

VENUS APPARELS PVT. LTD.

GST NO. 34.35. NSEZ. NO. 11A-2010

Entry No.

1706

Quantity

10/6/26

Date

NIDHI

Total Assessable Value

₹

2200

W

Vehicle No.

E. Way Bill No.

Gate Pass No.

Date

Time

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Checked by

Receiver's Sign.

From


**DELIVERY  
CHALLAN**  
ORIGINAL

Consignee

Gruyo

Challan No.

Date 11/06/2026

Reverse Charge Y ☐ N ☐

Order No.

Order Date

Qty.

Description of Product/Services

HSN  
Code

Rate

Amount

₹

P.

#

Sample Garments

= 17-pts 200 3400

Wearing to up-fumbl.

42s (NEXT WOMEN)

Mtd

S. S. S.

IN WARD

APPARELS

LTD.

No. 1229

Date 18/6/20

Total Assessable Value 3400

NIDHI

Vehicle No.

Gate Pass No.

Date

Time

Way Bill No.

Note: No complaints will be entertained if the same are received after 24 hours of delivery. Please return the voucher duly signed

Checked by

Receiver's Sign.



Grady  
NSET Noide

Date 12/06/2024

Reverse Charge Y ☐ N ☐

Order No.

Order Date

|       |                   |                        |     |   |
|-------|-------------------|------------------------|-----|---|
| NIDHI | Energy No. ....   | Total Assessable Value | 800 | L |
|       | Quantity 18 (122) |                        |     |   |

Vehicle No. \_\_\_\_\_

E-Way Bill No.

Gate Pass No.

Date \_\_\_\_\_

## Time

**Note: No complaints will be entertained if the same are received after 24 hours of delivery. Please return the voucher duly signed**

Checked by

Receiver's Sign.



Consignee

ceel  
choy

Challan No.

Date 15/6/26Reverse Charge Y ☐ N ☐

Order No.

Order Date



Vehicle No.

**E. Way Bill No.**

Gate Pass No.

Date \_\_\_\_\_

Time

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**Checked by**

Receiver's Sign.



|                          |                                                                      |
|--------------------------|----------------------------------------------------------------------|
| Consignee <u>Grocery</u> | Challan No. <u>16/06/2026</u>                                        |
|                          | Date <u>16/06/2026</u>                                               |
|                          | Reverse Charge Y <input type="checkbox"/> N <input type="checkbox"/> |
|                          | Order No. _____<br>Order Date _____                                  |

| Qty. | Description of Product/Services                                                                                                                                                                                                                                                      | HSN Code | Rate | Amount |    |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------|----|
|      |                                                                                                                                                                                                                                                                                      |          |      | ₹      | P. |
| #    | Sample Greenmash                                                                                                                                                                                                                                                                     |          |      |        |    |
|      | = 47-pcb 200                                                                                                                                                                                                                                                                         |          |      | 9400/- |    |
|      | Washing & his tumbler                                                                                                                                                                                                                                                                |          |      |        |    |
|      | Washing                                                                                                                                                                                                                                                                              |          |      |        |    |
|      | Architect's 8 inch                                                                                                                                                                                                                                                                   |          |      |        |    |
|      | 16/06/26                                                                                                                                                                                                                                                                             |          |      |        |    |
|      | Patronus Apparels Pvt. Ltd.                                                                                                                                                                                                                                                          |          |      |        |    |
|      | Plot No. 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100 |          |      |        |    |
|      | Entry No. 1222                                                                                                                                                                                                                                                                       |          |      |        |    |
|      | 16/06/26                                                                                                                                                                                                                                                                             |          |      |        |    |
|      | Total Assessable Value                                                                                                                                                                                                                                                               |          |      | 9400/- |    |
|      | Vehicle No.                                                                                                                                                                                                                                                                          |          |      |        |    |
|      | Date                                                                                                                                                                                                                                                                                 |          |      |        |    |
|      | E. Way Bill No.                                                                                                                                                                                                                                                                      |          |      |        |    |
|      | Gate Pass No.                                                                                                                                                                                                                                                                        |          |      |        |    |
|      | Date                                                                                                                                                                                                                                                                                 |          |      |        |    |
|      | Time                                                                                                                                                                                                                                                                                 |          |      |        |    |

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Checked by

Receiver's Sign.

Answer



**DELIVERY CHALLAN**  
**ORIGINAL**

Гроуо

Date 17/06/2026

Reverse Charge Y ☐ N ☐

Order No.

Order Date

[illegible]

**NIDHI**

Vehicle No.

E. Way Bill No.

Gate Pass No.

Date \_\_\_\_\_

Time

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Checked by

Receiver's Sign.

From


**DELIVERY  
CHALLAN**  
ORIGINAL

Consignee

 ceet  
croyo

Challan No.

Date 17/6/26

Reverse Charge Y ☐ N ☐

Order No.

Order Date

Qty.

Description of Product/Services

HSN  
Code

Rate

Amount

₹

P.

#

Sample garment

= 21 pcs 200 4200

washing &amp; net

 INWARD  
 PATRONUS APPARELS PVT. LTD.  
 PLOT NO. 435, N-72, NOIDA-201305  
 Entry No. 1243  
 22/6/26  
 Sign.

NIDHI

Dusti name

Total Assessable Value

4200

Vehicle No.

E. Way Bill No.

Gate Pass No.

Date

Time

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Checked by

Receiver's Sign.

From


**DELIVERY  
CHALLAN**  
ORIGINAL

Consignee

 east  
Gurgaon

Challan No.

Date 18/6/24

Reverse Charge Y ☐ N ☒

Order No.

Order Date

| Qty. | Description of Product/Services | HSN Code | Rate | Amount |    |
|------|---------------------------------|----------|------|--------|----|
|      |                                 |          |      | ₹      | P. |
| #    | sample garments                 |          |      |        |    |
|      | = 3 pcs                         |          | 200  | 600    | 00 |
|      | washing & ironing               |          |      |        |    |
|      | 015-epi                         |          |      |        |    |
|      | AM                              |          |      |        |    |


 Signature  
 [Signature]

NIDHI

Purbi manny

Total Assessable Value

Vehicle No.

E. Way Bill No.

Gate Pass No.

Date

Time

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Checked by

Receiver's Sign.



**GIRISH DYEING WORKS**Spl . In Zigger Dye, Plain Dya, Tie-Dye, Ombrey Dye, Zip Button,  
Lacedy Acid Wash, Caustic & All Kinds of Export Dyeing ect.

A-29, NANGALA, CHARAN DAS, PHASE II, NOIDA G.B NAGAR, UP

S No. **156**Date : 30/06/2026Name GraygoAdd Plot No 34, 35 NSEZ

| S. No.                                                                                    | PARTICULARS                       | QTY    | Rate  | Amount<br>Rs. P. |
|-------------------------------------------------------------------------------------------|-----------------------------------|--------|-------|------------------|
| 1.                                                                                        | cotton Mix fabric After dyeing    | 453mtr | 70/-  | 31710 = 00       |
| 2.                                                                                        | polyester fabric - 3 colour →     | 6.5mtr | 100/- | 650 = 00         |
| 3.                                                                                        | cotton Lace + flowers - 128 clx → | 128mtr | 70/-  | 8960 = 00        |
| 4.                                                                                        | Button + Zipper - 44 clx →        | 44pes  | 70/-  | 3080 = 00        |
| 5.                                                                                        | sample — 97clx →                  | 97pes  | 100/- | 9700 = 00        |
| 6.                                                                                        | cotton jersey — 6 colour →        | 6kg    | 200/- | 1200 = 00        |
| 7.                                                                                        | Sweater — 7 colour →              | 7pes   | 70/-  | 490 = 00         |
| <div style="text-align: right;"> <u>110724</u><br/> Total Amt = <u>55,790 = 00</u> </div> |                                   |        |       |                  |
|                                                                                           |                                   |        | Total | 55790 = 00       |

For GIRISH DYEING WORKS

Receiver Signature

Auth. Signature