

ESTIMATE / QUOTATION

Date 11/8/25

QTY.	PARTICULARS	RATE	AMOUNT
------	-------------	------	--------

2	Pen Pentel	40/-	80
---	------------	------	----

MAN

80

IN WARD

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

Entry No. 162
Quantity 162
Date 13-8-25

Sign.

Harsh

Harsh

Delivery Challan

Original Copy

Date 30.8.25

No.

From Wipro Processors.

To Cash
Goo gyo

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT	
				₹	P.
#	Sample Garment				
	= 8 Pcs		150	1200/-	
	Washing & HOT Tuble				
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 311 Quantity. Date 30-8-25 Sign. </div>					
<div style="display: flex; justify-content: space-between;"> <div style="text-align: left;"> <p><i>Patronus</i> 30/08/25</p> </div> <div style="text-align: center;"> <p><i>Patronus</i> 19/25</p> </div> <div style="text-align: right;"> <p>Cartage (If any)</p> </div> </div>					
TOTAL				1200/-	

Vehicle No.

E. Way Bill No.

Receiver's Sign.

Sign.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ERNATIONAL
 43545921, WA #9313100005
 MSME UDYAM-DL-08-0042206
 GSTIN/UIN: 07AESP6854L1ZS
 State Name : Delhi, Code : 07
 E-Mail : trimmings@outlook.com

Consignee
Groyyo Private Limited
 SECONDO FLOOR , PLOT NO. 108, GO WORK
 SEC-20, UDYOG VIHAR, GURUGRAM-16
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Buyer (if other than consignee)
Groyyo Private Limited
 SECONDO FLOOR , PLOT NO. 108, GO WORK
 SEC-20, UDYOG VIHAR, GURUGRAM-16
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Invoice No.
2526-1466
 Delivery Note
 Supplier's Ref.
1466
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Destination
 Dated
26-Aug-2025
 Mode/Terms of Payment
UPI
 Other Reference(s)
 Dated
 Delivery Note Date
 Terms of Delivery
EX-W

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLIDE FASTNERS	9607	2.00 No.s	60.00	No.s		120.00
2	SLIDE FASTNERS	9607	2.00 No.s	90.00	No.s		180.00
							300.00
	IGST						36.00
	Total		4.00 No.s				₹ 336.00

Amount Chargeable (in words)

INR Three Hundred Thirty

E. & O.E

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9607	300.00	12%	36.00	36.00
Total	300.00		36.00	36.00

Tax Amount (in words) : INR Three Hundred Thirty Six

Company's PAN : AESPG6854L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Axis Bank Limited
 A/c No. : 915020062513150
 Branch & IFS Code : Kalkaji, New Delhi & UTIB0001021

for A N INTERNATIONAL

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Vaisshali



ESTIMATE

Mob. : 9871021955

ABHI IMPEX

(ENDURING QUALITY & TRUST)

AUTHORIZED RE-SELLER & STOCKISTS OF YKK ZIPPERS

Master Market Complex, Noida-201 301

M/s

Cash

Dated

5/8/25

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
	YGTMC-036 8 th	5	40	200	
TOTAL				200	

IN WARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34/35, NSEZ, NOIDA-201305

Entry No. 107

Quantity 5/8/25

Date 5/8/25

Sign.

E. & O.E.

FOR ABHI IMPEX

Spl. in : Job Work of Thread Elastic, Design Smoking, Zig-Zag,
Blind Him, IV Stitch, Picoting, Shell Stitch, Beading, Scalping, Pintex etc.
Gali No. 1, H. No. A-26, Near Gurudwara, Nikhil Vihar Part-2, Ismailpur,
Faridabad, Haryana-121003

GSTIN : 06BELPC766E1ZF

Details of Receiver (Billed to)

Name : G20470 Pvt Ltd

Address : Serial Floor Plot No-108
G20 work sector 20 udyog vihar
Haryana 122016

State : State Code : 06

GSTIN : 06AALCG1210C1ZD

Serial No. 007

Date : 18/08/26

Transportation Mode :

Vehicle No. :


Date of Supply :

Place of Supply :

S.No.	DESCRIPTION OF GOODS	HSN / SAC Code	QNTY.	Unit Price or Rate Rs.	TOTAL AMOUNT Rs. P.
1	Canvas Sample 15-Palla		15	130	1950/-
<div>IN WARD ATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 203 Quantity Date 18-8-25 Sign</div>					

Bank Details :
Bank Branch :
Account No. : C/A No.
RTGS/NEFT/IFSC Code :

Total Invoice Value before GST 1950/-
ADD CGST @.....%
ADD SGST @.....%
ADD IGST @ 5% 98/-
Total Invoice Value with GST 2048/-

For KANCHAN ENTERPRISES

Prop. / Authorised Signatory

TERMS & CONDITIONS

1. Goods being issued are not for sale. Only for Job Work.

2. All Disputes subject to Faridabad, Haryana Jurisdiction only.

3. Interest will be charge @ 24% p.a. if bill not paid on due date.

Receiver's Signature

Delivery Challan

Original Copy

Date

30.8.25

No.

From

Winn Process

To

Cash
Grocery

QTY.

PARTICULARS

HSN
Code

RATE

AMOUNT

₹

P.

#

Sample Garment

= 24 Pcs

150

3600/-

washing 2 HOT Tuble

MW

Cartage
(If any)

TOTAL

3600/-



Please Sign Below Confirming The Receipt Of The Above
Mentioned Goods In Correct Quantity & Condition.

Vehicle No.

E. Way Bill No.

Receiver's Sign.

Sign

[Signature]

Original Copy

No.

To Cash

Свойство.



E. Way Bill No.

Sign.

Delivery Challan

Original Copy

Date 28.05.25

No.

From Wipro Processor

To Cash
Groyyo

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT	
				₹	P.
#	Sample Garment				
	= 6 Pcs		150	900/-	
	Washing & HOT Tumble				
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center;">INWARD</p> <p style="text-align: center;">PATRONUS APPARELS PVT. LTD.</p> <p style="text-align: center;">PLOT NO. 34, 35, NSEZ, NOIDA-201305</p> <p>Entry No. 286</p> <p>Quantity 28.8.25</p> <p>Date 28.8.25</p> <p style="text-align: right;">Sign</p> </div>					
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: left;"> <p><i>28/08/25</i></p> </div> <div style="text-align: center;"> <p><i>28/08/25</i></p> </div> <div style="text-align: right;"> <p><i>28/08/25</i></p> </div> </div>					
Please Sign Below Confirming The Receipt Of The Above Mentioned Goods In Correct Quantity & Condition.			TOTAL	900/-	

Vehicle No.

E. Way Bill No.

Receiver's Sign.

Sign.

No.

Original Copy

From

To

QTY.

PARTICULARS

HSN
Code

RATE

AMOUNT

三

P.

廿

Sample Garment

$$= 12 \text{ Ps}$$

150

1800/-

washing & HOT Tub

IN WARD

IN WARD
PATRONUS APPARELS PVT. LTD.
25 NSEZ. NOIDA-201305

Entry No

259

Quantity

93.8.25

Date _____

Sign.

Cartage
(If any)

TOTAL

1800 / —

Please Sign Below Confirming The Receipt Of The Above
Mentioned Goods In Correct Quantity & Condition.

E. Way Bill No.

Vehicle No.

Receiver's Sign.

Sign.

Original Copy

No.

To Cash

Бюро



Please Sign Below Confirming The Receipt Of The Above
Mentioned Goods In Correct Quantity & Condition.

TOTAL

1200f

Vehicle No. _____ E. Way Bill No. _____

Receiver's Sign.

Sign.

FROM

Witna Processor

DELIVERY
CHALLAN

TO

Cuth
Groops

CHALLAN NO.

DATE 22/08/25

Please receive the following goods order & condition against:
Your Order No. _____

Dated _____

QUANTITY

PARTICULARS

RATE

PER

#

Sample Garment

= 6 Pcs 150 900/-

Washing & HOT Tubble

IN WARD

FATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 256

Quantity 256

Date 22.8.25

Sign.

Vaishali

Akhil Singh
22/08/25Dhruv
22/08/25No complaints will be entertained if the same are received after 24 hours of delivery
return the voucher duly signed.

Receiver's Signature

FROM

Winoa Processors

TO

Cash
Groygo

**DELIVERY
CHALLAN**

CHALLAN NO. _____

DATE 18.08.25

Please receive the following goods order & condition against:
Your Order No. _____

Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garment		
	= 15 Pcs	150	2250/-

Washing & HOT Tumble

INWARD
RONUS APPARELS PVT. LTD.
NO. 34,35, NSEZ, NOIDA-201305

No. 202
18-8-25
Sign.

18/08/25

Shreni

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

T- 2250/-

Receiver's Signature

FROM

DELIVERY
CHALLAN

TO

Winna Processors
Cash
Gisoyyo

CHALLAN NO.

DATE 19.8.25

Please receive the following goods order & condition against:
Your Order No. _____

Dated

QUANTITY

PARTICULARS

RATE

PER

#

Sample Garment

= 3 Pcs

150 450/-

Washing & HOT Tumble

Mum

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ, NOIDA-201305

Entry No.

Quantity

Date

826

19.8.25

Sign
Receiver's SignatureComplaints will be entertained if the same are received after 24 hours of delivery
the voucher duly signed.

FR

DELIVERY
CHALLAN

TO

Winna Processors

Cash
Grozgo

CHALLAN NO.

DATE 20.08.25

Please receive the following goods order & condition against:

Your Order No.

Dated

QUANTITY

PARTICULARS

RATE

PER

#

Sample Garment

= 3 Pcs

150

450/-

Washing & HOT Tuble

AKRONUS APPARELS PV

LOT NO. 2004/1022 NOIDA-2

Date 20/8/25

254

22/8/25

Mhm

Akhil Singh
20/08/25Jhumi
20/8/25

7- 450/-

Receiver's Signature

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

FR

DELIVERY
CHALLAN

TO

Winna Processors
Cash
Girayya.

CHALLAN NO.

DATE 20.08.25

Please receive the following goods order & condition against:
Your Order No. _____

Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garment		
	= 4 Pcs	150	600/-
	Washing & HOT Tumble		
	255		
	22/8/25		
	20/8/25		

Receiver's Signature

DELIVERY CHALLAN

TO Groovy NSEZ
Needz

CHALLAN NO.

DATE 21/08/25

Please receive the following goods order & condition against:

Your Order No. _____ Dated. _____

QUANTITY	PARTICULARS	RATE	PER
#	Sample garments		
	= 6 pcs	150	900
	including 4 lab sample		
	Enzymes used		
	IN WARD		
	BONUS APPARELS PVT. LTD.		
	NO. 34,35, NSEZ, NOIDA-201305		
	NO. 249		
	21-8-25		
	Sign.		
	21/08/25		
	TE	900	

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

Receiver's Signature

FRC

DELIVERY
CHALLAN

Winda Processors

TO

Cash
Grogyo.

CHALLAN NO.

DATE 21.8.25

Please receive the following goods order & condition against:

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
----------	-------------	------	-----

#

Sample Garment

= 4 Pcs 150 600/-

Washing & not Tube

IN WARD

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

Entry No. 248

Quantity

Date 21.8.25

Sign.

Akhilendra
21/08/25Drum
21/8/25Note : No complaints will be entertained if the same are received after 24 hours of delivery
Please return the voucher duly signed.

Receiver's Signature

FROM

Minnra Processors.

DELIVERY
CHALLAN

TO

Cash
Giriygo.

CHALLAN NO.

DATE 21.8.25

Please receive the following goods order & condition against:

Your Order No.

Dated

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garment		
	= 6 Pcs	150	900/-

Washing & HOT Tumble

(Wash)

D. Giriygo.

K. Giriygo
21/08/25

IN WARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No.

240

Quantity

240

Date

21.8.25

T. 900/-

Receiver's Signature

Sign.

Note: No complaints will be entertained if the goods are received within a hour of delivery.
Please return the Challan to the sender if not received.

DELIVERY CHALLAN

TO ASH
GROUPO

DATE 22.8.25

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garment		
	= 5 Pcs	150	750/-
	Washing & HOT Tuble		
	IN WARD		
	RONUS APPARELS PVT. LTD.		
	Plot No. 34, 35, NSEZ, NOIDA-201305		
	Qty No. 250		
	Rate 22.8-25		
	Signature		
	22/06/28		
	Vaishali		
	T-750/-		

Receiver's Signature

FROM

Winnor Processors

DELIVERY
CHALLAN

CHALLAN NO. _____

DATE 07.08.25

TO

CASH

Groyyo

Please receive the following goods order & condition against:

Your Order No. _____

Dated _____

QUANTITY	PARTICULARS	RATE	PER
----------	-------------	------	-----

Sample Garment

24 Pcs 150 600/-

Enzyme Washing & HOT Tub

Mish

INWARD

PATRONUS APPARELS PVT. LTD.
PLT NO. 0435, POSE, NOIDA-201305

134

7.8.25

Hish

Dhruvi
7/8/25Hish
7/8/25Hish
7/8/25

T- 600/-

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

Receiver's Signature

DELIVERY CHALLAN

Win9x Processor

DATE 07.08.25

TO

084

Группа

Please receive the following goods order & condition against:

Dated

Your Order No.

132

QUANTITY	PARTICULARS
1-8-25	

RATE

PER

QUANTITY

Ex. 8-25

PARTICULARS

#

Sample Garment

= 793 150 1050

Enzyme Wash & HOT Tumble

Vaishali

Book

Amir

~~Attila Simb
05/08/25~~

A handwritten signature in blue ink on lined paper. The signature is written in a cursive style and appears to read "A. A. Smith". The first "A" is large and loops around the "A. A.", and the "Smith" is written in a fluid, connected script. There are some additional scribbles and lines around the signature, possibly indicating a date or other markings.

$$T = 1050$$

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

Receiver's Signature

DELIVERY CHALLAN

FROM

Winra Processors

TO

Cash
Groygo.

CHALLAN NO.

DATE 06.08.25

Please receive the following goods order & condition against:

Your Order No.

Dated

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garment		
	= 7 Pcs	150	1050/-

washing & HOT Tubble

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 15, NSEZ, NOIDA-201306

Entry No.

Quantity

Date

109
6-8-25

Sign.

[Signature]
6/8/25

[Signature]
6/8/25

7 1050/-

Receiver's Signature

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

FROM

Winoo Processors

DELIVERY
CHALLAN

TO

Ath
Groyyo

CHALLAN NO.

DATE 11.8.25

Please receive the following goods order & condition against:

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
±1	Sample Garment		
	= 4 pcs	150	600/-
	Washing & HOT Tub		
<div data-bbox="15 1355 462 1624" data-label="Text"> <p>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34, 35, NSEZ, NOIDA-201205 Entry No. 158 11.8.25 Sign.</p> </div> <div data-bbox="15 1556 399 1881" data-label="Text"> <p>Ashish Singh 11.08.25</p> </div> <div data-bbox="510 1355 829 1803" data-label="Text"> <p>MMA, Pharm 11/8/25</p> </div> <div data-bbox="638 1836 925 1926" data-label="Text"> <p>T-600/-</p> </div>			

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

Receiver's Signature

FROM

DELIVERY
CHALLAN

TO

Winra Processors

CASH
Giraygo.

CHALLAN NO.

DATE 08.08.25

Please receive the following goods order & condition against:

Your Order No.

Dated

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garment		
	= 4 Pcs	150	600/-

Washing & HOT Tumble

IN WARD

PATRONUS APPARELS PVT. LTD.

FLO NO. 21/25 SEZ, NOIDA-201305

Entry No. 135

Date 8-8-25

Sign.

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

Receiver's Signature

FROM.

DELIVERY CHALLAN

Winning Processors.

TO

Cash

Бир уу

CHALLAN NO.

DATE 08.08.25

Please receive the following goods order & condition against:

Your Order No.

Dated.

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garment		
	= 2 Pcs	150	300/-
	Washing & HOT Tuble		
143	Boh. Sankar Nath		
8-8-75	Sign.		
	Handwritten signature		
	08/06/28		
	T =	300/-	

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

Receiver's Signature

BILL / CASH MEMO

Mob. : 9650336808

GIRISH DYEING WORKS

Spl. in Zigger Dye, Plain Dye, Tie-Dye, Ombrey Dye, Zip Button,
Lacedy Acid Wash, Caustic Wash, Crinkle & All Kinds of Export Dyeing etc.

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

No.

085

Date: 29/08/25

M/s

Greygo

Plot No- 34, 35 NSE-2 Noida

Your Challan	My Challan No.	PARTICULARS	QTY.	RATE	Amount Rs. P.
	085	cotton fabrics after dyeing —	250-50 m	70/-	17535 = ₹
	—	cotton lace — 75 colours →	75 mts	70/-	5250 = ₹
	—	Button + zip — 12 colours →	12 pcs	70/-	840 = ₹
	④	samples — one colour →	53 pcs	100/-	5300 = ₹
		Total Amt = 28925 = ₹			
		TOTAL		28925 = ₹	

Receiver Signature

For GIRISH DYEING WORKS

GSTIN: 09ATAP170B1ZK
PAN No.: ATAPT6770B

TAX INVOICE

Ph. : 9953587639
9996933118

ANJALI DYEING

NEAR RISHI PAL BHAT, 78, YAKUBPUR, Yakubpur, Noida
Gautam Buddha Nagar, Uttar Pradesh, 201305

STATE CODE - 09

SPL. IN : BLEACHING, WASH, PLAIN DYEING, TIE-DIE
Zip, Button Too Tap, Charking & Export Quality

M/s. Gryya Private Ltd.

Second floor Plot No. 102

GSTIN : AGAAJCG1210C125 State Code : 06

Please of Supply

INVOICE

988

PO No.

Dated 18/8/25

Out Your
Challan No. Challan No.

DESCRIPTION

HSN
CODE

QTY.

RATE

AMOUNT

Rs.

P.

Poplin fabric 2500

Cotton Flax 2500

Cotton Venti 1000

10mb

100

1000

20mb

100

2000

10mb

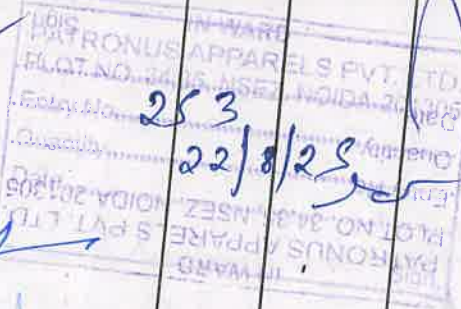
100

1000

A/Oeschus

Exch

Sahil
18.08



TOTAL

4600

SGST@

115

CGST@

115

IGST@

FREIGHT

GRAND TOTAL

4830

For ANJALI DYEING

Transporter Name:

Vehicle No.:

Goods sold will not be taken back
Interest @24% P.A. will be charged if the payment is not made by the due date
No debit note is accepted after 15 Days of Issuing material against this bill
Do Not cut / make charges in this bill, please issue separate debit / credit note

Auth. Signature



JESHIKHA ENTERPRISES

Spl. In: Hosiery, Cotton, Nylon, Plastic, Pinter & Smoking
Hall No. 7, Village Manara, Sector 66, Mohla

Mob: 9899209102
9821384828, 8287802471

CONTIN: 09A1MPV4250Q12H

No.

CDSH

Date

26/08/2025

M/s

4283

CHROYO PVT LTD

PLOT NO. 103 2nd FLOOR NEWRR (CHROYO)

Sl. No.	Particulars	Qty.	Remarks
	<p>Sampling</p> <p>ABUS-Smoking</p> <p>And Picking</p> <p>8 X 50 = 400</p> <p><i>[Circular Stamp: CHROYO PVT LTD, 26.8.25]</i></p> <p><i>[Signature]</i></p>	<p>8 Pcs</p>	<p>8 X 50 = 400</p> <p>400/-</p> <p><i>[Signature]</i></p>

For JESHIKHA ENTERPRISES

Receiver, Signature

Auth. Signatory

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated 01/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5-	intricatel	40	200/-

IN WARD

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

Entry No.

78

Quantity

Date

2.8.25

Sign.

Raju

TOTAL

E & O.E. मूल

Dhruvi

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated 02/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5	intricatel	30	150/-

IN WARD

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

Entry No.

79

Quantity

Date

2.8.25

Sign.

Raju

Thank You धन्यवाद

TOTAL

E & O.E. मूल

Dhruvi

हस्ताक्षर

Sold to / क्रेता

No. / क्रमांक

Cash

Dated 28/08/25

QTY.	PARTICULAR	RATE	AMOUNT
संख्या	विवरण	दर	Rs. P.
2	बोल्सिंग		200
	Glass		100

ESTIMATE

Sold to / क्रेता

Cash

No. / क्रमांक

Dated 20/8/25

QTY.	PARTICULAR	RATE	AMOUNT
संख्या	विवरण	दर	Rs. P.
1P.M	लिक आक्सार्ड		160

IN WARD

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

Entry No.

305

Quantity

Date

30.8.25

Sign.

A.H. Hee

Thank You धन्यवाद

TOTAL

160

E & O.E. मूल

Guruji

Signature

Thank You धन्यवाद

TOTAL

E & O.E. मूल

Guruji

Signature

(8/10)

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

30/8/25

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
20	Reel thread 3/400	10	200	
<div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35 NSEZ NOIDA-201305 Entry No. <i>804</i> Quantity <i>18</i> Date <i>30.8.25</i> Sign. <i>[Signature]</i></div>				
<i>[Signature]</i>				
Thank You धन्यवाद			TOTAL	200

Raju

E & O'E भूल बक लेनी देनी।

हस्ताक्षर

[Signature]

विक्रेता
VENDOR

CASH MEMO

नकद पत्र

क्रमांक No

दिनांक Date

क्रेता सर्वश्री
Sold to M/s
पता

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
2	Chadban	20	140
6	CAD		20

IN WARD

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

Entry No. 159

Quantity

Date 18-8-25

Sign.



धन्यवाद ! Thank You!
भूल-चूक लेनी देनी E. & O.E.

कुल जड़
TOTAL

☐ बिका हुआ माल वापिस नहीं होगा।
☐ Goods once sold will not be taken back.

Signature हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated 5/8/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
58	Rebl-	10	580

IN WARD

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

Entry No. 108

Quantity

Date 5/8/25

Sign.

Raju

Thank You धन्यवाद

TOTAL

580

E. & O.E. भूल चूक लेनी देनी।

हस्ताक्षर

2580

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

7/8/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5	Rilithp	10	50

IN WARD

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

Entry No. 133

Quantity

Date 7-8-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

18/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

3D CLO

2000

2000

Raju

Thank You धन्यवाद

TOTAL

E. & O.E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

02/08/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
		Rs.		

5 Pul E/10 10 50

IN WARD

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

Entry No.

94

Quantity

Date

4-8-25

Sign

50

Raju Thank You धन्यवाद
Sumitamam

TOTAL

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

CASH MEMO

नकद पत्र

Brought of विक्रेता

Sold To M/s

क्रेता सर्वश्री

No. क्रमांक

Date तिथि

2/8/25

QNTY.

संख्या

PARTICULARS

विवरण

RATE

दर

AMOUNT

रकम

P.

1

Thali

100



Noted Bangan Dorem
Luncher
Raju

TOTAL कुल जोड़

100

Goods Once Sold Will Not Be Taken Back

E. & O. E. भूल-चूक लेनी देनी।

Signature

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

02/08/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
		Rs.		

10 Perfect Turt 10 150

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No.

95

Quantity

Date

4-8-25

Sign

75

Raju Thank You धन्यवाद
Sumitamam

TOTAL

100/00

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

02/08/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
		Rs.		

2 thread com. 25 50

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No.

95

Quantity

Date

4-8-25

Sign

For Test
Raju

Raju Thank You धन्यवाद

TOTAL

50

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

27/8/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Bk hro	110	110
6	Tm hro	10	16

IN WARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 288

Quantity 28-8-25

Date 28-8-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

176

E. & O. E. भूल-चूक सेना देनी।

Shroav man

हस्ताक्षर

MATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

cash 26/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
2	Truly Tel	100	200

IN WARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 289

Quantity 26-8-25

Date 26-8-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल-चूक सेना देनी।

Sarash si

हस्ताक्षर

विक्रेता
VENDOR

CASH MEMO

नकद पत्र

क्रमांक No.

दिनांक Date

26/8/25

क्रेता सर्वश्री
Sold to M/s
पता

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
1	Bk Eleri -	40	40

IN WARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 285

Quantity 26-8-25

Date 26-8-25

Sign.

Gurukul

धन्यवाद! Thank You!

भूल-चूक सेना देनी E. & O. E.

कुल जोड़
TOTAL

☐ बिका हुआ माल वापिस नहीं होगा।
☐ Goods once sold will not be taken back.

हस्ताक्षर

MATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

cash 26/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Bk threal	70	70

IN WARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 285

Quantity 26-8-25

Date 26-8-25

Sign.

Gurukul

धन्यवाद! Thank You!

भूल-चूक सेना देनी E. & O. E.

कुल जोड़
TOTAL

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल-चूक सेना देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

21/8/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
30	Fabric buttons	3	90/-

IN WARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 261

Quantity

Date 23-8-25

Sign.

90/-

Kishika

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

21/8/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
30	CL		1500/-

Jing

Mini

Raju

Thank You धन्यवाद

TOTAL

1500/-

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

18/8/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
30	Fabric Button	3	90/-

IN WARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 207

Quantity

Date 19-8-25

Sign.

90/-

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

18.8.25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
40	28L 2404 Cut Bottom	5	200

IN WARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 205

Quantity

Date 19-8-25

Sign.

Kishika

Raju

Thank You धन्यवाद

TOTAL

200

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

1800

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

14/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5-	con thread	60	300/-

IN WARD

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

Entry No. 200

Quantity 18-8-25

Date 18-8-25

Sign.

Raju Thank You धन्यवाद

TOTAL

E & O. E. भूल चुक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

14/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
6-	con thread	60	360/-

IN WARD

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

Entry No. 201

Quantity 18-8-25

Date 18-8-25

Sign.

Raju Thank You धन्यवाद

TOTAL

E & O. E. भूल चुक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

14/8/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
15	Reel Thread 3/400	10	150

IN WARD

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

Entry No. 188

Quantity 14-8-25

Date 14-8-25

Sign.

Raju Thank You धन्यवाद

TOTAL

150

E & O. E. भूल चुक लेनी देनी।

No. / क्रमांक

Dated

25/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1-	clastic 1-Pol 30mm	180	180/-

IN WARD

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

Entry No. 275

Quantity 26-8-25

Date 26-8-25

Sign.

Raju Thank You धन्यवाद

TOTAL

E & O. E. भूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

8/8/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5	mtx	20	100/-

IN WARD

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

Entry No. 146

Quantity 11.8.25

Date 11.8.25

Sign.

Raju
11/08/25

Thank You धन्यवाद

TOTAL

E & O E भूल भुक्त स्विकारी देता।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

08/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5	mtx	35	175/-

IN WARD

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

Entry No. 145

Quantity 11.8.25

Date 11.8.25

Sign.

Raju
11/08/25

Thank You धन्यवाद

TOTAL

E & O E भूल भुक्त स्विकारी देता।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

08/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
2kg	Chingra	120	240/-

Raju
8.8.25

Cash 240/-

Raju
11/08/25

Thank You धन्यवाद

TOTAL

E & O E भूल भुक्त स्विकारी देता।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

08/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5	button 24-L	10	50/-

IN WARD

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

Entry No. 147

Quantity 11.8.25

Date 11.8.25

Sign.

Raju
11/08/25

Thank You धन्यवाद

TOTAL

E & O E भूल भुक्त स्विकारी देता।

565

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

19/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
20	Jeans Button 18-L	3	60/-

IN WARD

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

Entry No.

227

Quantity

Date

20-8-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

E & O. E. धूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

So o / क्रेता

Cash

No. / क्रमांक

Dated

19/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
30	Thread	10	3000

IN WARD

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

Entry No.

225

Quantity

Date

19-8-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

E & O. E. धूल चुक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

19/8/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
16	Jeans Button	10	1600

IN WARD

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

Entry No.

223

Quantity

Date

19-8-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

1600

E & O. E. धूल चुक लेनी देनी।

7635

Cash

19-08-25

31400 - 8800

8000/-

8000

8000

Surya

for

Surya

IN WARD

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

Entry No.

221

Quantity

Date

19-8-25

Sign.

330

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

21-08-25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
2 1/2	Conger	180	260 = 00



Total 260 = 00

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

20-8-25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
400	200	5	2000

IN WARD

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

Entry No. 238

Quantity

Date 20-8-25

Sign.

Kritika

Raju

Thank You धन्यवाद

TOTAL

2000

E. & O. E. भूल चूक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

20-8-25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
20	16L	100	100

1 Re Bawley
Cut

IN WARD

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

Entry No. 239

Quantity

Date 20-8-25

Sign.

Kritika

Raju

Thank You धन्यवाद

TOTAL

100

E. & O. E. भूल चूक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

20/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5	mtx chur	50	250

IN WARD

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

Entry No. 241

Quantity

Date

Sign.

Kritika

Raju

धन्यवाद

TOTAL

250/-

E. & O. E. भूल चूक लेनी देनी।

Sign. 1/5/25

हस्ताक्षर

(810)

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5	Roll of	10	50

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 71

Quantity 1.8-25

Date 1.8-25

Sign.

Raju Thank You धन्यवाद

TOTAL 50

E. & O. P.

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
24	TUBE	10	240

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 69

Quantity 1.8-25

Date 1.8-25

Sign.

Raju Thank You धन्यवाद

TOTAL 240

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5	mtr lace	50	250/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 76

Quantity 2.8-25

Date 2.8-25

Sign.

Raju Thank You धन्यवाद

TOTAL 250/-

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
6	mtr lace	40	240/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 77

Quantity 2.8-25

Date 2.8-25

Sign.

Raju Thank You धन्यवाद

TOTAL 240/-

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

780

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

04/08/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
5	mtr Lace	50	250	

Rajju

250

Raju

The

You धन्यवाद

Sumita vora

E & O.E. भूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

04/08/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
1	Threaded Bolt	25	25	

Rajju

25

Raju

Thank You

धन्यवाद

Sumita vora

E & O.E. भूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

06/08/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
5	mtr lace	30	150/-	

IN WARD

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

Entry No.

124

Quantity

7.8.25

Date

Sign.

Rajju

150/-

Raju

Thank You धन्यवाद

TOTAL

Sumita vora

E & O.E. भूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

06/08/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
2	mtr lace	50	100/-	

IN WARD

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

Entry No.

125

Quantity

7.8.25

Date

Sign.

Rajju

100/-

Raju

Thank You

धन्यवाद

TOTAL

Sumita vora

E & O.E. भूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold / क्रेता

Cash

No. / क्रमांक

Dated 30/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

2	Box Maylon	85	170/-
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IN WARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ. NOIDA-201305

Entry No. 314

Quantity 1.9.25

Date 1.9.25

Sign.

170/-

Raju

Thank You धन्यवाद

TOTAL

Ali Hamza

E & O.E. एल. एंड. ओ.ई.

हस्ताक्षर

ESTIMATE

Bought of

Sold / क्रेता

Cash

No. / क्रमांक

Dated 30/08/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

14	Reel Maylon	10/-	140/-
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IN WARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ. NOIDA-201305

Entry No. 315

Quantity 1.9.25

Date 1.9.25

Sign.

140/-

Raju

Thank You धन्यवाद

TOTAL

Ali Hamza

E & O.E. एल. एंड. ओ.ई.

हस्ताक्षर