

Groyyo Private Limited

B108, GoWork, Udyog Vihar Phase -1

Sector 20, Gurgaon 122016, India

Employee Name RAJESH KUMAR**Employee Id** 286**Period** From 1 SEP... to 30 th SEP... 2025**Location** NOIDA**Purpose** SAMPLING TRIM BILL(CASH)**Customer Name** ALL PARTY LIST

SL No	Bill Date	Particulars	Category	Amount
1	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	80
2	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	30
3	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	180
4	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	100
5	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	280
6	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	90
7	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	25
8	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	240
9	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	140
10	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	260
11	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	240
12	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	190
13	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	60
14	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	126
15	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	300
16	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	110
17	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	540
18	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	50
19	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	280
20	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	40
21	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	45
22	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	30
23	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	280
24	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	100
25	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	1,500
26	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	75
27	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	110
28	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	120
29	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	256
30	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	40
31	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	60
32	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	115
33	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	100
34	1-9-25 TO 30-9-25	LOCAL MARKET	SAMPLING	300
35				

TOTAL**6,492**

RAJESH KUMAR

Employee Signature

Date 07-10-2025

Place NOIDA



Approver Signature

Approver Name

Local Market

ESTIMATE / QUOTATION

Date 8/9/25



QTY.	PARTICULARS	RATE	AMOUNT
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2	Pen Pentel	40/-	80
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80

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

Entry No. 101
Quantity 101
Date 10-9-25
Sign.

Dhruv
9/9/25

Handwritten signature

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

02/09/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
15	Fabric Button	2	30/-
IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 329 Quantity 3.9.25 Date 3.9.25 Sign.			
Raju			30/-
Thank You धन्यवाद			TOTAL

E. & O. E. भूल-चूक लेनी देनी।

हस्ताक्षर

विक्रेता
VENDOR

CASH MEMO

नकद पत्र

क्रमांक No.

दिनांक Date 2/9/25

क्रेता सर्वश्री
Sold to M/s
पता

Cash

QNTY.	PARTICULARS	RATE	AMOUNT
मात्रा	विवरण	दर	रकम P.
1	Tape 3mm	180	180
IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 325 Quantity 2.9.25 Date 2.9.25 Sign.			
Neha			180
धन्यवाद! Thank You!			TOTAL
भूल-चूक लेनी देनी E. & O. E.			180/-

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

Signature हस्ताक्षर

विक्रेता
VENDOR

02/09/25

CASH MEMO

नकद पत्र

क्रमांक No.

दिनांक Date

02/09/25

क्रेता सर्वश्री
Sold to M/s
पता

Cash

QNTY.	PARTICULARS	RATE	AMOUNT
मात्रा	विवरण	दर	रकम P.
10 Pcs	Reynolds	10	100/-
IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 320 Quantity 10.9.25 Date 10.9.25 Sign.			
Neha			100/-
धन्यवाद! Thank You!			TOTAL
भूल-चूक लेनी देनी E. & O. E.			100/-

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

Signature

हस्ताक्षर

विक्रेता
VENDOR

02/09/25

CASH MEMO

नकद पत्र

क्रमांक No.

दिनांक Date

02/09/25

क्रेता सर्वश्री
Sold to M/s
पता

Cash

QNTY.	PARTICULARS	RATE	AMOUNT
मात्रा	विवरण	दर	रकम P.
025	Ginger	140/280	280/-
IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 320 Quantity 025.9.25 Date 025.9.25 Sign.			
Neha			280/-
धन्यवाद! Thank You!			TOTAL
भूल-चूक लेनी देनी E. & O. E.			280/-

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

Signature हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

08/09/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
15	Fabric button	6	90/-
32-L			

IN WARD

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

Entry No.

383

Quantity

9-9-25

Date

Sign.

Raju

Thank You धन्यवाद

TOTAL

E & O.E. भूल चूक लेनी देनी।

हस्ताक्षर

Kirtika

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

11/09/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5	Shankar thread	5	25/-

IN WARD

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

Entry No.

421

Quantity

Date

12-9-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

E & O.E. भूल चूक लेनी देनी।

हस्ताक्षर

Kirtika

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

09/09/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
2	Thread con	70	140/-
50	TKT		

IN WARD

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

Entry No.

400

Quantity

Date

10-9-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

E & O.E. भूल चूक लेनी देनी।

हस्ताक्षर

Kirtika

क्रेता
VENDOR

Can

CASH MEMO

नकद पत्र

क्रमांक No.

दिनांक Date

8/9/25

क्रेता सर्वो
Sold to M/s
पता

QNTY.

मात्रा

PARTICULARS
विवरण

RATE

दर

AMOUNT

रकम

3	Challa BK	80	240
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IN WARD

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

Entry No.

379

Quantity

Date

8-9-25

Sign.

धन्यवाद! Thank You!

भूल-चूक लेनी देनी E & O.E.

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

Signature हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

10/09/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
		Rs.		
1	Box Thread	110	110	
15	Reel Thread	10	150	

IN WARD

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

Entry No. 411

Quantity

Date 10.9.25

Sign.

Raju

Thank You धन्यवाद

TOTAL

260

E. & O. E. भूल चुक लेनी देवी।

sunita mam

mili

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

05/09/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
		Rs.		
20	zip - 24"	12	240	

IN WARD

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

Entry No. 365

Quantity

Date 5.9.25

Sign.

Kishu

240

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चुक लेनी देवी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

03/09/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
		Rs.		
1	Box Coats Threads	190	190/-	

IN WARD

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

Entry No. 344

Quantity

Date 4.9.25

Sign.

190/-

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चुक लेनी देवी।

khushbu

हस्ताक्षर

QTY.	PARTICULARS	RATE	AMOUNT	P.
		Rs.		
32	L Fabric Button	6/-	60/-	

IN WARD

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

Entry No. 356

Quantity

Date 5.9.25

Sign.

Kishu

60/-

Raju

Thank You धन्यवाद

TOTAL


E. & O. E. भूल चुक लेनी देवी।

हस्ताक्षर

[illegible]

E. & O. E. भूल वृत्त लेनी देनी।

हस्ताक्षर

QTY.	PARTICULARS	RATE	AMOUNT
	34/35 TO Sector-93B		
	up & down		300/-
	(Riksha fare)		
			
	Three hundred only.		
Raju	Thank You धन्यवाद	TOTAL	300/-

E & O E. भूल चुक लगी देना :

हस्तः १५१



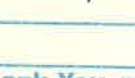

8457

Case 10/09/25

$$3/400 - 0.1\%$$
$$1 \times 110 \text{ ft} - 110 \text{ m}$$

110-0

Suez

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
1	grous Black water Pines Alasfur.	540	540/-	
IN WARD				
ATRONUS APPARELS PVT. LTD.				
LOT NO. 34,35, NSEZ, NOIDA-201305				
entry No.	720			
quantity	12-9-25			
date				
		Sign.		
				
				
Raju		Thank You धन्यवाद	TOTAL	

E & O E भूल वरि लेनी लेनी
E & O

६६॥२॥७॥

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

Entry No. 399

Quantity 8

Date 10-9-25

Sign.

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

19/09/25

QTY.	PARTICULARS	RATE	AMOUNT
10	Fabric button	5	50/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ, NOIDA-201305
Entry No. 481
Quantity 1
Date 20-9-25
Sign.

Raju Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

Kishika

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

13/09/25

QTY.	PARTICULARS	RATE	AMOUNT
215	Ginger	140/280	280/-



Raju Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

12/09/25

QTY.	PARTICULARS	RATE	AMOUNT
1	sample for Tiling	40	40/-



Raju Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

10/09/25

QTY.	PARTICULARS	RATE	AMOUNT
15	Fabric Button	3	45/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ, NOIDA-201305
Entry No. 413
Quantity 1
Date 11-9-25
Sign.

Raju Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

Kishika

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता Carb

No. / क्रमांक Dated. 24/09/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
15-	Labric Button	2	30/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 504
Quantity 18
Date 25-9-25
Sign.

Raju Thank You धन्यवाद
kritika

TOTAL

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता Carb

No. / क्रमांक Dated. 18/09/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1-	Power Cabal	100	100/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 464
Quantity 19
Date 19-9-25
Sign.

For Neha
Laptop
from Gurgaon
Office -
Raman
18/09/25

Raju Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।
Raman ji

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता Carb

No. / क्रमांक Dated. 25/09/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
02kg	Ginga	140/-	280/-

PATRONUS APPARELS
PLOT NO. 34,35,
NSEZ, NOIDA
25-9-25

Total = 280/-

Raju Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक Dated. 17/9/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
			1500

3D CAD

Next - women's

Shagun
18/09/25
Raju
19-9-25

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

26/09/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

25	Fabric Button	3	75/-
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IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 526
Quantity 22/9/25
Date 22/9/25
Sign.

Raju

Thank You धन्यवाद

kishika

TOTAL

E & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

26/9/2025

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

1	328	110	110
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IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 522
Quantity 22/9/25
Date 22/9/25
Sign.

Raju

Thank You धन्यवाद

Arjit

E & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

CASH MEMO

नकद पत्र

Bought of विक्रेता

Sold to M/s

Cash

No क्रमांक

Date तिथि

24-09-25

QNTY.	PARTICULARS	RATE	AMOUNT	रकम
संख्या	विवरण	दर	₹	P.

01	Register	120	120	
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PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 523
Quantity 24-9-25
Date 24-9-25
Sign.

Achieve

Thank You धन्यवाद

Total

120

● Goods once sold will not be taken back.
● E. & O. E. भूल-चूक लेनी देनी.

Signature
हस्ताक्षर

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Cash

Dated

22/9/25

QTY.	PARTICULAR	RATE	AMOUNT
संख्या	विवरण	दर	Rs. P.

625	Garamer	430	25625
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A/Wool.

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 490
Quantity 22-9-25
Date 22-9-25
Sign.

Thank You धन्यवाद

TOTAL

25625

E.&O.E. भूल चूक लेनी देनी

Gurugiri

Signature

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

13/09/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Sampler Taping	40	40/-

Kritika

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

Entry No.

Quantity

Date

Sign.

Raju

Thank You धन्यवाद

TOTAL

E & O.E भूल चूक लेनी देनी।

Lushman

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

29/9/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
8	Riiii Hup	10	60

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

Entry No.

Quantity

Date

Sign.

Raju

Thank You धन्यवाद

TOTAL

E & O.E भूल चूक लेनी देनी।

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date

तिथि

29/9/25

QNTY.	PARTICULARS	RATE	AMOUNT
मंख्या	विवरण	दर	रकम
		₹	P.
1	BOX Threads	115	115

8404

Saiter

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No.

Quantity

Date

Sign.

TRISON

TOTAL कुल जोड

115

Goods Once Sold Will Not Be Taken Back

E & O.E भूल-चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

28/09/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
30	Pig No2	3/-	90/-
2	Button	5	10/-

