

Groyo Private Limited

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

Employee Name

RAJESH KUMAR

Employee Id

286

Period

1-5-26 TO 31-5--2026

Location

NOIDA

Purpose**JOB WORK****Customer Name**

ALL PARTY LIST

SL No	Bill Date	Party Name	Particulars	Category	Amount
1	1-5-26 TO 31-5--2026	GRISH DYEING WORKS		CASH	35840
2	1-5-26 TO 31-5--2026	WINRA PROCESSOR	SAMPLE DYEING	CASH	900
3		WINRA PROCESSOR	SAMPLE DYEING	CASH	400
4		WINRA PROCESSOR	SAMPLE DYEING	CASH	4000
5		WINRA PROCESSOR	SAMPLE DYEING	CASH	1400
6		WINRA PROCESSOR	SAMPLE DYEING	CASH	200
7		WINRA PROCESSOR	SAMPLE DYEING	CASH	3600
8		WINRA PROCESSOR	SAMPLE DYEING	CASH	2400
9		WINRA PROCESSOR	SAMPLE DYEING	CASH	1800
10		WINRA PROCESSOR	SAMPLE DYEING	CASH	1200
11		WINRA PROCESSOR	SAMPLE DYEING	CASH	1400
12		WINRA PROCESSOR	SAMPLE DYEING	CASH	1600
13		WINRA PROCESSOR	SAMPLE DYEING	CASH	1000
14		WINRA PROCESSOR	SAMPLE DYEING	CASH	1,600
15		WINRA PROCESSOR	SAMPLE DYEING	CASH	1,400
16		WINRA PROCESSOR	SAMPLE DYEING	CASH	2,200
17		WINRA PROCESSOR	SAMPLE DYEING	CASH	3,400
18		WINRA PROCESSOR	SAMPLE DYEING	CASH	4,200
19		WINRA PROCESSOR	SAMPLE DYEING	CASH	800
20		WINRA PROCESSOR	SAMPLE DYEING	CASH	1,300
		TOTAL			70,640

RAJESH KUMAR

Employee Signature

Date 04-04-2026

Place NOIDA

Approver Signature

Approver Name

FROM

Winna Processor

DELIVERY CHALLAN

TO

Cash

Смущено

CHALLAN NO.

DATE 02-5-26

Please receive the following goods order & condition against:

Your Order No.

Dated:

QUANTITY	PARTICULARS	RATE	PER
#1	Sample Garment		
	2 Glee	150	900/-
	Washing & not Tumble		
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> FORWARD ATRONUS APPARELS PVT. LTD. LOT NO. 34, 36, MSEZ, NOIDA-201305 1622 5/5/26 Sign: <i>[Signature]</i> Atchh 09105126 </div>		
	<i>[Signature]</i>		
	<i>[Signature]</i>		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

FROM Winona Pines 5070

DELIVERY CHALLAN

TO Guroyo
(NSEZ. moids)

CHALLAN NO. _____

DATE 06/05/2026

Please receive the following goods order & condition against:

Your Order No. _____ Dated _____

[illegible]

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

Глагол

DATE 06/05/26

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garments		
	= 20 pcs	200	4000
	Wrapping to buy sample		
<u>Details</u>	5 -		
	10		
	5		
<u>T =</u>	20 - pcs		

INWARD
PATRONUS APPARELS PVT. LTD.
FLOOR 20, 34, 35, NSEZ, NOIDA-201305
1685
9/5/26
Sd/-

Archived
06/05/26

T = 4000

Receiver's Signature

DELIVERY CHALLAN

Cash
Cruzillo

DATE _____

07/05/20

Your Order No.

Dated

[illegible]

Receiver's Signature

DELIVERY CHALLAN

срн
срн

DATE 09/05/20

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
A1	sample garments = 1 pc 900 200,		
	washing sheet sum		
	INWARD PATRONUS APPARELS PVT LTD. PLOT NO. 54-56, NSEZ, NOIDA-201308		
	1634		
	9/5/2018		
	Alex / Alex / Alex		
	29/08/20		
	X		
	T: 900		

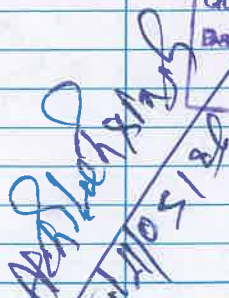
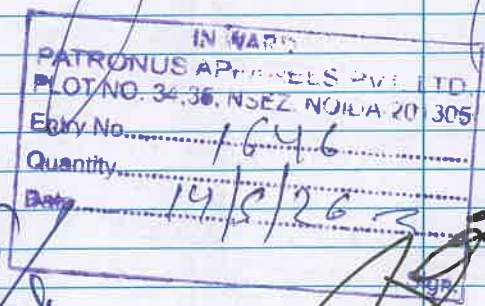
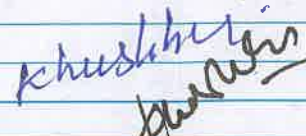
Receiver's Signature

DELIVERY CHALLAN

CHALLAN NO. _____

DATE 11/5/20

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	Sample garments		
	= 18 - pcs 200	3600	
	bringing to be furnished		
  			
			3600

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 business

**DELIVERY
CHALLAN**

TO Grogo

CHALLAN NO. _____

DATE 12/05/2026

Please receive the following goods order & condition against:

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garments		
	= 12 - Pcs	200	2400/-
	washing & huf fumble		
<div><p>IN MATR. - DVT. LIT.</p><p>PATRONUS APFA - 31.38. NSEL - 2013.305</p><p>Plot No. 34.38. NSEL - 2013.305</p><p>Entry No. 1645</p><p>Quantity 12/5/26</p><p>Date 12/5/26</p><p>Sign: [Signature]</p></div>			
<div><p><u>Amber Singh</u></p><p><u>12/05/26</u></p><p>[Signature]</p></div>			
		T. 2400	

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

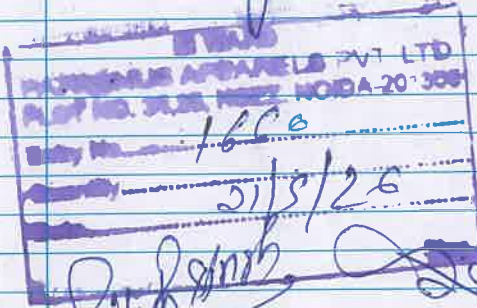
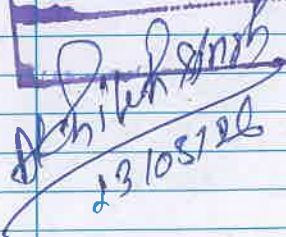
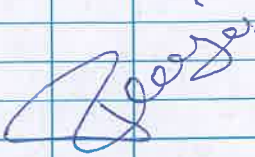
Cath
Crayo

CHALLAN NO.

DATE 13/05/26

Please receive the following goods order & condition against:

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
11	Sample garments		
	= 9 pcs 200	1800	
	washing & hot tunnel		
			
	1600		
	21/5/26		
			
	23/05/26		
			

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

Cash

DELIVERY
CHALLAN

TO

(Gibco)

CHALLAN NO.

DATE 15/05/2026

Please receive the following goods order & condition against:

Your Order No.

Dated,

[illegible]

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

Groupo

CHALLAN NO.

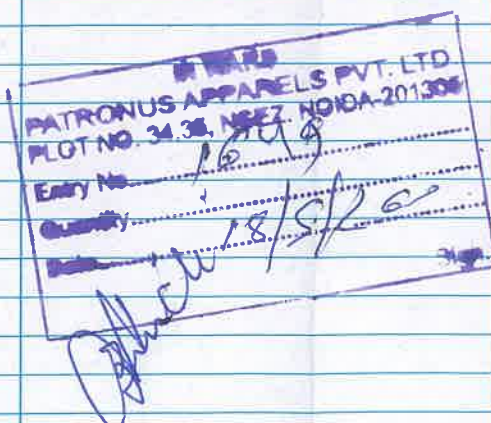
DATE _____

18/05/28

Please receive the following goods order & condition against:

Your Order No.

Dated

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garments		
	= 7-pcs	200	1400
	laundry & up front		
	018-3		
			
	1400		

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

TO

cutt
670040

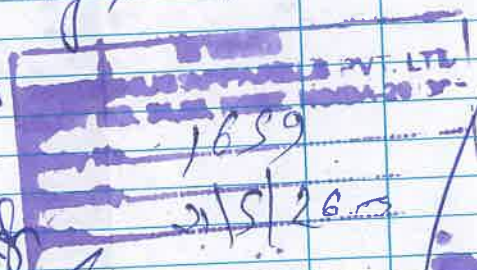
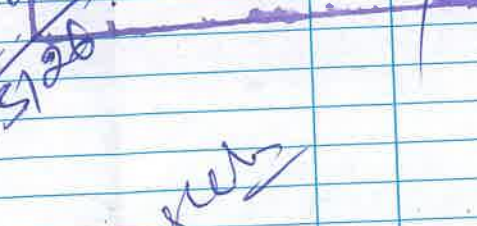

CHALLAN NO. _____

DATE 19/5/26

Please receive the following goods order & condition against:

Your Order No. _____

Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	sample garment		
	= 8 pc 200	1600	/
	cutting at lot A		
			
	1659		
	21/5/26		
			
	19/05/26		
			
	Tr 1600		

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



Consignee (Grayo)

Challan No. _____
Date 26/05/20
Reverse Charge Y ☐ N ☐
Order No. _____
Order Date _____

Qty.	Description of Product/Services	HSN Code	Rate	Amount	
				₹	P.
#	Sample Garments				
	= 5 - prs		200	1000/-	
	wrapping b w hundo				
	(MTR)				
	<i>[Signature]</i>				
	<i>[Date Stamp: 26/08/2016]</i>				
	<i>[Stamp: INWARD PATRONUS APPARELS PVT.LTD. PLOT NO. 34, 35, NSEZ NOIDA-201305]</i>			T= 1000/-	
	Entry No.....			Total Assessable Value	
	Quantity.....			E. Sign Bill No.	
	Vehicle No.....			Date	
	Gate Pass No.....			Time	
	Receiver's Signature			Checked by	

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

Checked by _____

Receiver's Sign. _____

From



Consignee

(Groyoyo)

Challan No.

Date 27/05/2024

Reverse Charge Y ☒ N ☐

Order No.

Order Date

Qty.

Description of Product/Services

HSN
Code

Rate

Amount

₹

P.

#

Denim Garments

= 8-pcs 200 1600/-

Including 8 cut-fabric

Attn

~~2024~~

27/05/24

1676

29/5/2024

Total Assessable Value

1600/-

Vehicle No.

Pass No.

Date

Time

Checked by

Receiver's Sign.

complaints will be entertained if the same are received
hours of delivery. Please return the voucher duly signed

From



Consignee

(Goodygo)

Challan No.

Date 27/05/2026

Reverse Charge ☒ N ☐

Order No.

Order Date

Qty.

Description of Product/Services

HSN
Code

Rate

Amount

₹

P.

#

Denim Garments

= 9- Pcs

200

1400

In accordance to my invoice

PATRONUS APPARELS PVT. LTD.

PLOT NO. 435, ISEZ, NOIDA-201305

Entry No.

Quantity

Date

Sign.

NIDHI

Total Assessable Value

1400

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.

From



Consignee Gro ygo

Challan No. _____

Date 29/05/26Reverse Charge Y ☐ N ☐

Order No. _____

Order Date _____

Qty.	Description of Product/Services	HSN Code	Rate	Amount	
				₹	P.
	Sample Chart ment	11 Pcs	200	2200/-	
<p>Invoice of 11 pcs of Sample Chart ment</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>[Stamp: INWARD, PATRON IS APPARELS PVT. LTD., RAIPUR, 34,35, KSE, NOIDA-201305]</i></p> <p><i>[Stamp: 29/05/26]</i></p> <p><i>[Stamp: 30/5/26]</i></p>					
NIDHI			Total Assessable Value 2200/-		

NIDHI

Total Assessable Value	2.206	/
------------------------	-------	---

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.

From



Consignee

(Groyoyo)

Challan No.

Date 30/05/2020

Reverse Charge Y ☐ N ☐

Order No.

Order Date

Qty.	Description of Product/Services	HSN Code	Rate	Amount	
				₹	P.
#	Denim Garments				
	= 17-pcs 200 3400/-				
	including 6 lot bundle				
<div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg);"> <p>INWARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34/35, NSEZ, NOIDA-201305</p> <p>Entry No. 1685</p> <p>Quantity 30/5/20</p> <p>Date 30/5/20</p> <p>Sign. [Signature]</p> <p>30/05/20</p> </div>					
NIDHI			Total Assessable Value	3400	

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 <u>Cell</u> <u>crsyo</u>	Challan No.
	Date <u>20/5/20</u>
	Reverse Charge Y <input type="checkbox"/> N <input type="checkbox"/>
	Order No.
Order Date	

Qty.	Description of Product/Services	HSN Code	Rate	Amount	
				₹	P.
#	sample garments				
	= 21 pcs		200	4200	
	and 4 kg of not found				
<div>INWARD</div> <div>PATRONUS APPLS PVT. LTD.</div> <div>PLD NO 5005 NIPDA-20130</div> <div>Entr 1665</div> <div>Date 20/5/20</div> <div>For MANGRO WAREHOUSE</div> <div>25/5/20</div>					
Total Assessable Value				4200	

NIDHI		E. Way Bill No.	
Vehicle No.	Date	Time	
Gate Pass No.		Receiver's Sign.	

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

From


**DELIVERY
CHALLAN**
ORIGINAL

Consignee

 Cash
C/o royo

Challan No.

Date 23/5/26

Reverse Charge Y ☐ N ☐

Order No.

Order Date

Qty.	Description of Product/Services	HSN Code	Rate	Amount	
				₹	P.
#	Sample garment				
	= 4 ples		200	800	00
	washing & hot family				
	OIS - 2 ples				
IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 1135, NSEZ, Noida-201305 Entry No. 1666 Date 26/5/26 Sign. Sumit/900000					
NIDHI				Total Assessable Value	

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.

Original Copy

No.

To

(Greyo)

Vehicle No.

Receiver's Sign.

E. Way Bill No.

Sign.

BILL / CASH MEMO

Mob. : 9650336808

GIRISH DYEING WORKSSpl. in Zigger Dye, Plain Dye, Tie-Dye, Ombre 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. 148

Date 31/05/2026

M/s. Greygo

Plot No- 34, 35 NSE 2

Your Challan	My Challan No.	PARTICULARS	QTY.	RATE	Amount Rs. P.
1.	148	cotton fabric - 1 carow →	338 mtr	70/-	23660 = cu
2.	2	sample - 77 carow →	77 per	100/-	7700 = cu
3.	2	cotton lace - 50 carow →	50 mtr	70/-	3500 = cu
4.	2	zip + Button - 14 carow →	14 per	70/-	980 = cu
		Total Amt ⇒ 35840			
		  - Vaishali			
			TOTAL	35840 =	cu

Receiver Signature

For GIRISH DYEING WORKS

Girish