

DELIVERY CHALLAN

Limiting Processes:

TO Cash
Guoyu

CHALLAN NO.

DATE 18.07.25

Please receive the following goods order & condition against:

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garment		
	= 3 Pcs	150	450/-

Washing Error Tumble

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 2525

Quantity

Date: 19-7-20 12:50

Sign.

~~Ans: 108125~~

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 dully signed.

FROM

Mina Processors

DELIVERY
CHALLAN

TO

Cash.

Groygo.

CHALLAN NO. _____

DATE

15.07.25

Please receive the following goods order & condition against:

Your Order No. _____

Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garment		
	= 6 Pcs	150	900/-
	Washing 2 HOT Tumble		

IN WARD

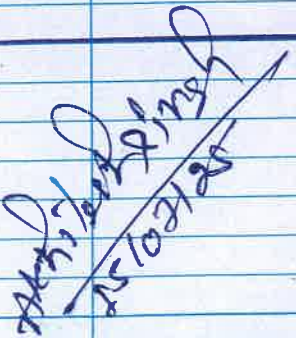
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

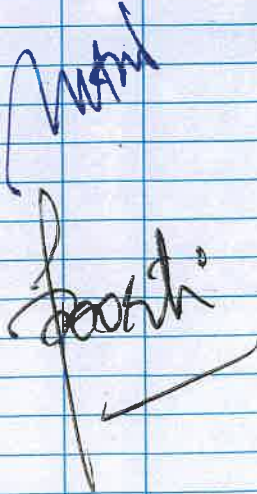
Entry No. 2467

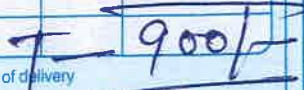
Quantity 15

Date 15.7.25

Sign.


 Anil Kumar Singh
 25/07/25


 Anil Kumar Singh


 7-900/-

No complaints will be entertained if the same are received after 24 hours of delivery
 when the voucher dully signed.

Receiver's Signature

FROM

Klinoo Pro Cessors.

**DELIVERY
CHALLAN**

TO

Cash
Groygo

CHALLAN NO. _____

DATE 14.07.25

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

Dated _____

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

Washing & HOT Tinku Wand

IN WARD
RONUS APPARELS PVT. LTD.
T NO. 34,35, NSEZ, NOIDA-201305
No. 2466
ity 15.7.25
Sign.

[Signature]

[Signature]

900/-

Receiver's Signature

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

FROM

Winna Processors.

DELIVERY
CHALLAN

TO

Cash
Grocery

CHALLAN NO.

DATE 12.07.25

Please receive the following goods order & condition against:

Your Order No.

Dated

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garment		
	= 8 Pcs	150	1200/-

Washing & Hot Tubble

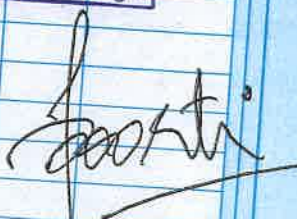
IN-WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 2561

Quantity 18-7-25

Date 18-7-25

Sign.



T-1200/-

Receiver's Signature

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

DELIVERY CHALLAN

Limiting Processors.

TO Cash
Buro yepo.

CHALLAN NO.

DATE 10.7.25

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 dully signed.

Receiver's Signature

FROM

Winna Processors

DELIVERY
CHALLAN

TO

Cash

Griyo.

CHALLAN NO.

DATE 09.07.25

Please receive the following goods order & condition against:

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garment		
	2 Pcs	150	300/-
	Washing & HOT Tumble		
<div>IN WARE</div> <div>PATRONUS APPARELS PVT. LTD.</div> <div>PLOT NO. 34/35, NSEZ, NOIDA-201305</div> <div>Entry No. 2337</div> <div>Quantity 195</div> <div>Date 9-7-25</div> <div>Sign. [Signature]</div>			
7-300/-			

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

Receiver's Signature

FROM

Kalinga Processors

DELIVERY
CHALLAN

TO

Cash

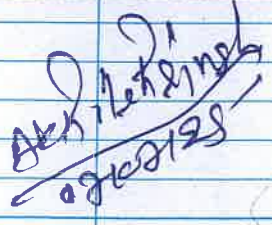
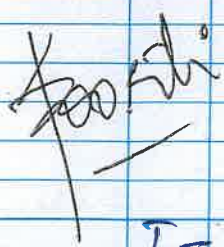
CHALLAN NO. _____

Groyyo

DATE 07.07.15

Please receive the following goods order & condition against:

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garment		
	2 Pcs	150	300/-
	Washing 2 Hot Tumble		
<div style="border: 1px solid black; padding: 5px;"> IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No. 2295 Quantity 7-7-25 Date 7-7-25 Sign. </div>			
<div style="display: flex; justify-content: space-around;"> <div>  </div> <div>  </div> </div>			
		T-300/-	

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

Cool
Groovy

CHALLAN NO.

DATE

03/07/20

Please receive the following goods order & condition against:

Your Order No.

Dated

QUANTITY

PARTICULARS

RATE

PER

#

Sample garment

= 4. per 150 600/-

was long & hot for

018-2pe (MBA)

S. Maheshwari
03/07/20Sant Kumar
9650826357

Vaishali

IN WARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ NOIDA-201305

Entry No. 9279

Quantity

Date 3-7-20

Sign.

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

DELIVERY CHALLAN

TO Winn Processors
Cash
Grocery.

CHALLAN NO. _____

DATE 21.7.25

Please receive the following goods order & condition against:

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
#1	Sample Garment		
	23 Pcs	10	450/-
	Washing 2 Hot Table		
<div> <div>IN-WARD</div> <div>PATRONUS APPARELS PVT. LTD.</div> <div>PLOT NO. 34,35, NSEZ. NOIDA-201305</div> <div>Entry No. <u>2618</u></div> <div>Quantity <u>23</u></div> <div>Date <u>21.7.25</u></div> <div>Sign. <u>[Signature]</u></div> </div>			
<div> <div><u>[Signature]</u></div> <div><u>[Signature]</u></div> </div>			
		T- 450/-	

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

M/s. Processors.

DELIVERY
CHALLAN

TO

Cash
Grocery

CHALLAN NO.

DATE 24.07.25

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

INWARD


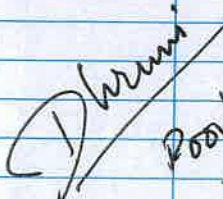
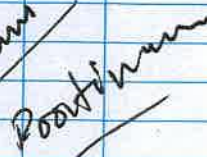
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 05

Quantity

Date 24-7-25

Sign.

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

FROM

Malhara Processors

**DELIVERY
CHALLAN**

TO

Cash
Groygo

CHALLAN NO. _____

DATE

25.07.25

Please receive the following goods order & condition against:

Your Order No. _____

Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	Sample Garment		
		= 11 Rs 150	1650/-
	Washing 2 HOT Tumble		
<div><div>INWARD</div><div>PATRONUS APPARELS PVT. LTD.</div><div>LOT NO. 34,35, NSEZ, NOIDA-201305</div><div>Entry No. 07</div><div>Quantity 25-7-25</div><div>Date 25-7-25</div><div>Sign: [Signature]</div></div>			
<div><div>[Signature]</div><div>[Signature]</div><div>T 1650/-</div></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 winning Proc 350R

**DELIVERY
CHALLAN**

TO Gizyo

CHALLAN NO. _____

DATE 30/07/25

Please receive the following goods order & condition against:

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	sample garments		
	= 2 pce	150	300/-

Washing & dry-cleaning

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

Entry No. 37

Quantity

Date 30.7.25

Sign

30/7/25

30/7/25

T- 300/-

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

cuth
grogo

CHALLAN NO. _____

DATE 31/7/28

Please receive the following goods order & condition against:

Your Order No. _____ Dated _____

QUANTITY	PARTICULARS	RATE	PER
#	sample garment		
	= 4 pcs 150 600/-		
	washing & hot iron		
IN WARD			
PATRONUS APPARELS PVT. LTD.			
PLOT NO. 34/35, NSEZ, NOIDA-201305			
Entry No.	55		
Quantity	1400		
Date	31-7-28		
Sign.			
31/7/28			
T2 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

Dhawan

ESTIMATE / QUOTATION

Date _____

347/25

[illegible]

E. & O. E.

BILL/CASH MEMO

Mob. : 9873537636
9971580219**JAWED**Spl. in : Fabric Button, Ilet Button, Rivit Button, Ring Button Etc.
1046/10, Govindpuri, Kalkaji, New Delhi- 110019

S. No. 879

Dated : 16/07/25

Cash

M/s

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	Fabric Button 20-L	30	3	90/-	
<div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No. 2555 Quantity 18-7-25 Date 18-7-25 Sign.</div>					
Total				90/-	

Kishika

E.&O.E.

For JAWED

(ORIGINAL FOR RECIPIENT)

A N INTERNATIONAL G2, Vaikunth.82-83, Nehru Place, New Delhi-19 Ph: 43545921, WA #9313100005 MSME UDYAM-DL-08-0042206 GSTIN/UIN: 07AESP6854L1ZS State Name : Delhi, Code : 07 E-Mail : trimmings@outlook.com		Invoice No. 2526-1136 Delivery Note Supplier's Ref. 1136 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Ex-W	
Consignee Groyyo Private Limited SECOUND FLOOR , PLOT NO. 108, GO WORK SEC-20, UDYOG VIHAR, GURUGRAM-16 GSTIN/UIN : 06AAJCG1210C12D State Name : Haryana, Code : 06		Dated 21-Jul-2025 Mode/Terms of Payment Cash Other Reference(s) Dated Delivery Note Date Destination	
Buyer (if other than consignee) Groyyo Private Limited SECOUND FLOOR , PLOT NO. 108, GO WORK SEC-20, UDYOG VIHAR, GURUGRAM-16 GSTIN/UIN : 06AAJCG1210C12D State Name : Haryana, Code : 06			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GARMENTS METAL ID (Nos)	83089099	1.00 No.s	190.00	No.s		190.00
2	GARMENTS METAL ID (Nos)	83089099	1.00 No.s	120.00	No.s		120.00
3	GARMENTS METAL ID (Nos)	83089099	1.00 No.s	100.00	No.s		100.00
							410.00
							73.80
							0.20
IGST Round Off							
Total							₹ 484.00

Amount Chargeable (in words) E. & O.E

INR Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
83089099	410.00	18%	73.80	73.80
Total	410.00		73.80	73.80

Tax Amount (in words) : **INR Seventy Three and Eighty paise Only**

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

Aarti + sneha

BILL / CASH MEMO

Mob. : 9650336808

GIRISH DYEING WORKSSpl. in Zigger Dye, Plain Dye, Tie-Dye, Omberry 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. 079

Date 28/07/25

M/s. Greygo

Plot No 34, 35 NSEZ Noida

Your hallan	My Challan No.	PARTICULARS	QTY.	RATE	Amount Rs. P.
	1.	cotton fabric after Dyeing - cor	275mts	70/-	19250 = cu
	2.	sample — 46 cases	46pcs	100/-	4600 = cu
	3.	cotton cases — 29 cases	29mts	70/-	2030 = cu
	4.	poly fabric — 2 cases	5mts	100/-	500 = cu
	5.	swatches — 13 cases	13pcs	70/-	910 = cu
	6.	Button + zip — 7 cases	7pcs	70/-	490 = cu
	7.	Jersey — 3 cases	1.5kg	200/-	300 = cu
Total Amt = 28,080 = cu					
TOTAL					28080 = cu

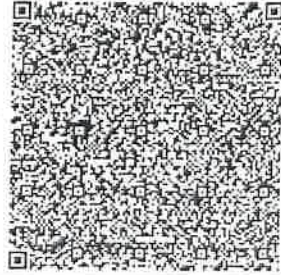
Receiver Signature

For GIRISH DYEING WORKS


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bce9a5e378915c106f31ed1c2546eab1a15a54ae3655e2-cd0e2b7b5ebd7724fb
Ack No. : 172517968842082
Ack Date : 22-Jul-25

 PERFECT TRADERS 1170A/12, GOVINDPURI KALKAJI, NEW DELHI ADDL PLACE : 1109, SHOP NO.7 GROUND FLOOR, FIRST FLOOR, SECOND FLOOR GALI NO.10, GOVINDPURI, KALKAJI, NEW DELHI-110019 Delhi - 110019, India GSTIN/UID : 07ABHPS3792F1ZB State Name : Delhi, Code : 07 Contact : 26282623, 9711723282, 9810707623, 9811727623 E-Mail : gauravsharma1170@gmail.com	Invoice No. 2025-26/1629	Dated 22-Jul-25
	Delivery Note	Mode/Terms of Payment Cash
Consignee (Ship to) Groyo Private Limited Sec Floor Plot No 108 Go Work Sec 20 Ydyog Vihar, Gurgaon, 8373903322 Haryana - India GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Groyo Private Limited Sec Floor Plot No 108 Go Work Sec 20 Ydyog Vihar, Gurgaon, 8373903322 Haryana - India GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Sale Price	Rate	per	Amount
1	VARDHMAN COTTON 3/400 MTR B206W	5204	2 BOX		310.00	BOX	620.00
	IGST 5%				5 %		31.00
Total			2 BOX				₹ 651.00

Amount Chargeable (in words) **INR Six Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
5204	620.00	5%	31.00	31.00
Total	620.00		31.00	31.00

Tax Amount (in words) : **INR Thirty One Only**

Company's PAN : ABHPS3792F	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c Holder's Name : PERFECT TRADERS
Customer's Seal and Signature	Bank Name : KOTAK MAHINDRA BANK LTD
	A/c No. : 9611597084
	Branch & IFS Code : 40/53 KALKAJI, CR PARK & RKBK0004593

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

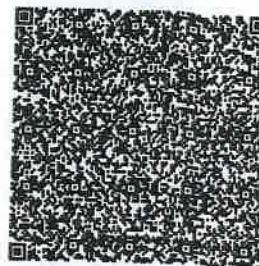
This is a Computer Generated Invoice

Suresh ji

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6b0f3507dc8827947b2514c063a13b6c5b1cf5-
248cbfad81afa6797fbc43f
Ack No. : 142517884971984
Ack Date : 23-Jul-25

PERFECT THREAD HOUSE

G-19 Shri Krishna Complex
Sharma Market Harola Sec 5 Noida
B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA
B/O B-133 SEC 6 NOIDA
B/O-SHOP 7GALI NO5 MAMURA SEC 68 NOIDA
MSME : UDYAM-UP-28-0067809
GSTIN/UIN: 09APFPS897881ZA
State Name : Uttar Pradesh, Code : 09
Contact : 9810947549, 9999885562
E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Consignee (Ship to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

Invoice No.

PTH/25-26/014056

Dated

23-Jul-25

Delivery Note

Mode/Terms of Payment
Cash

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 Mix	55081000	12 %	34 BOX	110.00	BOX	3,740.00
						12 %	448.80 0.20
Total				34 BOX			₹ 4,189.00

IGST@12%
ROUND OFF

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 2664
Quantity
Date 23-7-25
Sign.

Amount Chargeable (in words)

INR Four Thousand One Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	3,740.00	12%	448.80	448.80
Total	3,740.00		448.80	448.80

Tax Amount (in words) : INR Four Hundred Forty Eight and Eighty paise Only

Remarks:

PTH/25-26/014056

Company's VAT TIN : 06765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000014

Customer's Seal and Signature

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक Dated 09/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	1 Sunderling		40/-
IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. <u>2346</u> Quantity <u>10.7.25</u> Date <u>10.7.25</u> Sign. <u>[Signature]</u>			
Vaishali		40/-	
Raju Thank You धन्यवाद		TOTAL	

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

CASH MEMO

Brought of विक्रेता

Sold to क्रेता CashNo. क्रमांक Date. तिथि 09/08/25

QNTY.	PARTICULARS	RATE	AMOUNT
संख्या	विवरण	दर	रकम
215	Congru	85/270	
IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. <u>2346</u> Quantity <u>10.7.25</u> Date <u>10.7.25</u> Sign. <u>[Signature]</u>			
TOTAL कुल जोड़			170
TRISON <u>okhal</u>			

■ Goods Once Sold Will Not Be Taken Back
 ■ E. & O. E. भूल-चूक लेनी देनी।

Signature

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक Dated 09/07/25

QTY.	PARTICULAR	RATE	AMOUNT
संख्या	विवरण	दर	Rs. P.
690	Gram	600	420/-
IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. <u>2122</u> Quantity <u>10.7.25</u> Date <u>10.7.25</u> Sign. <u>[Signature]</u>			
Thank You धन्यवाद		TOTAL	420

E. & O. E. भूल चूक लेनी देनी

Garaji

Signature

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक Dated 11/07/25

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
5	mt x clud	50	250/-
IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. <u>2403</u> Quantity <u>12.7.25</u> Date <u>12.7.25</u> Sign. <u>[Signature]</u>			
5 clud.		10	50/-
Thank You धन्यवाद		TOTAL	300/-

Raju

E. & O. E.

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated 14/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

10	mtr lace	50	500/-
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15	Pes fabric Button	3	45
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IN WARD

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

Entry No. 2465

Quantity 180

Date 15-7-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated 14/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

10	mtr lace	50	500/-
----	----------	----	-------

IN WARD

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

Entry No. 2464

Quantity 150

Date 15-7-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated 15/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

6	Dark color	40	240/-
---	------------	----	-------



240/-

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated 13/7/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

4	PC	30	120
---	----	----	-----

IN WARD

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

Entry No. 2530

Quantity 170

Date 17-7-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

(1145)

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक Dated 17/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
12	mtr dave	25	300/-

IN WARD

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305Entry No. 2554Quantity 18-7-25Date 18-7-25

Sign.

Raju Thank You धन्यवाद

TOTAL

E. & O. E. भूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक Dated 16/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
8	mtr dave	30	240/-

IN WARD

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305Entry No. 2503Quantity 16-7-25Date 16-7-25

Sign.

Vaishali

240/-

Raju Thank You धन्यवाद

TOTAL

E. & O. E. भूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक Dated 17/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
20	mtr dave	10	200/-
20	mtr dave	8	160/-

IN WARD

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305Entry No. 2553Quantity 18-7-25Date 18-7-25

Sign.

Raju Thank You धन्यवाद

TOTAL

E. & O. E. भूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक Dated 18/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
6	mtr dave	25	150/-
6	mtr dave	40	240/-
3	mtr	20	60/-

IN WARD

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305Entry No. 2507Quantity 19-7-25Date 19-7-25

Sign.

Raju Thank You धन्यवाद

TOTAL

E. & O. E. भूल चुक लेनी देनी।

हस्ताक्षर

(1350)

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

01/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
12	Lebric Buston 28-Lime	51-60/-	

IN WARD

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

Entry No. 2189

Quantity 7-7-25

Date 7-7-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

E & O.E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

01/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
4	h o	10	40

IN WARD

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

Entry No. 2177

Quantity 1-7-25

Date 1-7-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

E & O.E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

01/07/2025

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
791		60	60

IN WARD

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

Entry No. 2178

Quantity 1-7-25

Date 1-7-25

Sign.

Raju

Thank You धन्यवाद

TOTAL

E & O.E. भूल चूक लेनी देनी।

हस्ताक्षर

CASH MEMO

M/s.

No.

QTY.

PARTICULAR

RATE

AMOUNT

संख्या

विवरण

दर

Rs. P.

1/2

15mm Ring

150

150

1/2

15mm Ring

150

150

1/2

15mm Ring

150

150

1/2

15mm Ring

150

150

1/2

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150

150

1/2

15mm Ring

150

150

1/2

15mm Ring

150

150

Goods once sold will not be taken back

गुत चूक लेनी देनी

Signature

धन्यवाद

(310)

Bought of / विक्रेता

No. / क्रमांक

.Dated

.Dated. 19/07/25.

Raju **Thank You** धन्यवाद

E. & O. E. भूल चूक लेनी देनी ।

TOTAL
$$180^\circ = \pi$$

विक्रेता :

Sold to क्रेता :

S. No.

Date

$$21 \mid 7$$

Thank You!
धन्यवाद!

E. & O. E.
भुल-चुल लेनी-देनी

TOTAL	
कुल जोड़	

Goods once sold will not be taken back.

Cursive

Signature हस्ताक्षर

01/07/25 To Ttl Date
6481/-

6481/-

936

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

29/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

01 Box	Thread	110	110
--------	--------	-----	-----

IN WARD

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

Entry No.

30

Quantity

Date

29-7-25

Sign.

ful 110

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चुक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

29/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

15	Pcs Fabric Button	2	30/-
----	-------------------	---	------

1	mexar shirt	60	60/-
---	-------------	----	------

ful 90/-

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चुक लेनी देनी।

हस्ताक्षर

223

70/10

31400 Bx 105

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

Entry No.

31

Quantity

Date

29-7-25

Sign.

11/05

29/7/25

29/7/25

विक्रेता
VENDOR

CASH MEMO

नकद पत्र

क्रमांक No.

Date

क्रेता सर्वश्री
Sold to M/s
पता

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
-----------------	----------------------	------------	-----------------------

1	1.4 Pcs		220
---	---------	--	-----

1	Scum		210
---	------	--	-----

1	Scum		145
---	------	--	-----

			575
--	--	--	-----



Guransh

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

कुल जोड़
TOTAL

□ 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

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
01	Bav. Thread	110	110
05	Res. Thread	10	50
TOTAL 160			

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चुक
ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

30/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
02	Ginger	120	240
TOTAL 240			

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

31/7/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
15	Reel Thread 3/40	10	150
TOTAL 150			

Raju

Thank You धन्यवाद

TOTAL

150

E. & O. E. भूल चुक लेनी देनी।

हस्ताक्षर

Nisha

550

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated

23/7/15

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs. P.
1 Pk	INWARD Rem 12		440/-
IN WARD			
PATRONUS APPARELS PVT. LTD.			
PLOT NO. 34,35, NSEZ. NOIDA-201305			
Entry No.	2672		
Quantity	22.725		
Date	22.7.15		
Sign.			
Rajesh			
Thank You धन्यवाद		TOTAL	440/-

E.&O.E. धन चुक लेनी देनी Garuti
Rajesh sir

Signature

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

23/7/15

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
11 Pk	INWARD	10	110/-
IN WARD			
PATRONUS APPARELS PVT. LTD.			
PLOT NO. 34,35, NSEZ. NOIDA-201305			
Entry No.	2671		
Quantity	22.725		
Date	22.7.15		
Sign.			
Rajesh			
Thank You धन्यवाद		TOTAL	110/-

Raju

E.&O.E. धन चुक लेनी देनी Garuti
Sunita Mann

हस्ताक्षर

Noted

510

Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक Dated 28/05/25

[illegible]

Raju

३३ शान्दवाह

TOTAL

E. & O. E. मल चक्र लेनी *gnelun*

हस्ताक्षर

REPORT

Sold to/

No./ क्रमांक Date: 25/7/24

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक.
4	Dente coco		160
			
		TOTAL	160

Thank You

कल्याण

TOTAL

E.&O.E. 100-100

Gura

Signature

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक Dated. 25/07/25

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
500 / gm	Lemon		50 = 00
	(Stamp: PARAGUNUS APPARELS LTD., 9-7-78)		
	(Signature)		
	(Signature)		50 00
	Thank You बन्नेबाद	TOTAL	

Ratu

Thank You बन्धुवाद

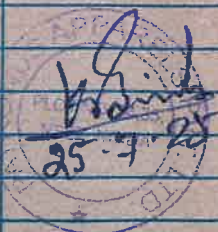
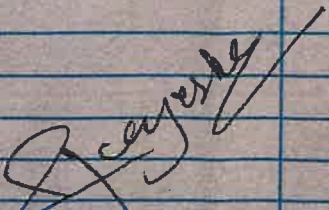
TOTAL

E. & O. E. भल अक लेनी देनी ।

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक Can Dated 28/11/25

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs.
6	Wm S.S. Cement per 200-lbs		
			
			2100/-
			
Thank You धन्यवाद		TOTAL	

Thank You

धन्यवाद

TOTAL

E.S.O.E. का एक प्रयोग है।

Gurugiri

Signature _____

FROM

Minna Processors

DELIVERY
CHALLAN

TO

Ash
Gnyago.

CHALLAN NO.

DATE 23.07.25

Please receive the following goods order & condition against:

Your Order No.

Dated

QUANTITY

PARTICULARS

RATE

PER

#

Sample Garment

= 12 lbs 150 1800/-

Washing & HOT Tubble

IN WARD

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

Entry No.

2663

Quantity

Date

23-7-25

sign.

Ash Gnyago
23/07/25

Kishika

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

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

cash

No. / क्रमांक

Dated

23/07/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
10 mtr. lace		30	300/-

Raju Thank You धन्यवाद

TOTAL

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
10 M4R LACE		30	300

Raju Thank You धन्यवाद

TOTAL

हस्ताक्षर

300/-

Kishika

9400

CASH MEMO

M/s.

No.

Date

QTY.
संख्याPARTICULAR
विवरणRATE
दरAMOUNT
Rs. P.

72

Any Signer

150

Netel.

15

Button 28C

5

75

IN WARD

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

Entry No. 2217

Quantity 2

Date 2-7-25

Sign

225

Thank You धन्यवाद

TOTAL

जोड़

Goods once sold will not be taken back
भूल चुक लेनी देनीSignature
धन्यवाद

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated 02/07/25

QTY.

PARTICULARS

RATE

AMOUNT
Rs. P.

45

Kus fabric Pinger

225

18Lm, 20Lm

IN WARD

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

Entry No. 2218

Quantity 1

Date 2-7-25

Sign

Total 225

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

02/07/25

QTY.

PARTICULARS

RATE

AMOUNT
Rs. P.

30

Kus fabric Pinger

150

14Lm

IN WARD

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

Entry No. 2219

Quantity 1

Date 2-7-25

Sign

150

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

02/07/25

QTY.

PARTICULARS

RATE

AMOUNT
Rs. P.

10

Sugar

45

450

IN WARD

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

Entry No. 2220

Quantity 1

Date 2-7-25

Sign

Total 450

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

5/7/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
2	Goat Den	25	50	

IN WARD

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

Entry No. 2282

Quantity

Date 5.7.25

Sign

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. मूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

7/7/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
20	cut		100	

BOUN

IN WARD

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

Entry No. 2300

Quantity

Date 7.7.25

Sign

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. मूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

7/07/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
5	Shirt Top. Dye	150	150 = 00	



Total = 150

Cachet/Signature

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. मूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

09/07/25

QTY.	PARTICULARS	RATE	AMOUNT	P.
20	mt x dawl	10/-	200/-	

IN WARD

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

Entry No. 2347

Quantity

Date 10.7.25

Sign

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. मूल चुक लेनी देनी।

हस्ताक्षर