Market Xcel Data Matrix Pvt. Ltd.

Cash Payment Voucher

Project Name : Office Expenses Date : April 01 to april 31

Job No Tea & Coffee charges Telephone No.

Receiver Name : Rakesh Kumar S Cashier Name : Varalakshmi

Address : 15, AA road, Kasthuri bhai Gandhi nagar, perambur.

Amount in (Rs) : 5500

Amount in (Words) : Five thousand five hundred Rupees only

Cashier Signature : Receiver Signature :

MHRM SUPER MART

No. 15, AA Road, Kasthuri Bai, Gandhi Nagar, Perumbur - 600 039.
Mobile : 8754555392

Bill No. : 127 GST No : 33BGRPN0676B1ZF

Date : 8/4/24 CASH BILL / CREDIT CARD / CARD BILL

To. ______________________

S.No.	Particulars	Qty	Rate	Amount
	Harpic	1	205	205.00
	Lizol	1	172	172.00
	Dettol Handwash	1	121	121.00
	Vim Dishwash	1	118	118.00
	Exo Dishwash bar	1	55	55.00
	Phenyl	1	135	135.00
	Cleaning Cloth	10	26	260.00
			Total	1066.00

Head Office
KRM Towers, No. 4-A, Pallavan Nagar Main Road,
Singaravelan Nagar, Maduravoyal, Chennai - 600095.

for MHRM SUPER MART

Original

MADURA SUPERMARKET

No. 2/261,NT Patel
Road,Nerkundram,Chennai - 600107
Ph:-7550164134

GSTIN :33AHJPM0249H1ZI STATE : Tamil Nadu [33]

CASH BILL

Bill No. 7756

Date : 23/04/2024 Time 9:11PM

Sl. No	Particulars	Qty	Rate	Amount
1.	Ambi Pur Air Exotic	1.00	275.00	275.00
2.	Odonil Room Spray	1.00	150.00	150.00

Total Items: 2.00 **/ Qty : 2.**

TOTAL **425.00**

Terms & Conditions :

*** Exchange within 5 days with bill only.**

*** No Cash Refund.**

Thank You VIsit Again!!!
FREE HOME DELIVERY
PH:7550164134