

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 Cashier Name : Vasudhaeshwari

Address : 15, AD road, Eastward Kheir Gaudli

near, Perambur.

Amount in (Rs) : 5500

Amount in (Words) : Five thousand five hundred

Rupees only

Cashier Signature : [Signature]

Receiver Signature : KOLJALIA 81

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

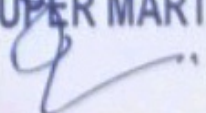
To. _____

S.No.	Particulars	Qty	Rate	Amount
	Harpic	1	205	205.00
	Li201	1	172	172.00
	Dettol Handwash	1	121	121.00
	Vim Dish wash	1	118	118.00
	Exo Dishwash bar	1	55	55.00
	Pheng	1	135	135.00
	Cleaning cloths	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
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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.

425.00

TOTAL

Terms & Conditions :

* Exchange within 5 days with bill only.

* No Cash Refund.

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