

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	358	06-07-2025	5620	
2	S.V. General store	359	07-07-2025	5620	
3	S.V. General store	360	08-07-2025	5620	
4	S.V. General store	361	09-07-2025	5620	
5	S.V. General store	362	10-07-2025	5620	
6	S.V. General store	363	11-07-2025	5620	
7	S.V. General store	364	12-07-2025	5620	
			Total	39340	

Abhishek

Abhishek

(Site Admin - Abhishek)

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **360**

Dated 8/7/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Ginger	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN NO. <u>478</u> DATE <u>08/7/25</u> KRISUMI CORPORATION					
<u>Total</u>				5620	

Thanks for Visit.

For S.V. General Store
Secma

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **359**

Dated 7/7/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Ginger	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN NO. <u>475</u> DATE <u>07/07/25</u> KRISUMI CO. ORATION					
<u>Total</u>				5620	

Thanks for Visit.

For S.V. General Store
Secma

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. **358**

Dated 6/7/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Ginger	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN NO. <u>474</u> DATE <u>06/7/25</u> KRISUMI CORPORATION					
<u>Total</u>				5620	

Thanks for Visit.

For S.V. General Store
Secma

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 363

Dated 11/7/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Ginger	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN NO. 479 DATE 11/07/25 KRISUMI CORPORATION Danya					
TOTAL				5620	

Thanks for Visit.

For S.V. General Store
Secma

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 362

Dated 10/7/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Ginger	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN NO. 478 DATE 10/07/25 KRISUMI CORPORATION Danya					
TOTAL				5620	

Thanks for Visit.

For S.V. General Store
Secma

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 361

Dated 9/7/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Ginger	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN NO. 477 DATE 9-7-25 KRISUMI CORPORATION Danya					
TOTAL				5620	

Thanks for Visit.

For S.V. General Store
Secma

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 364

Dated 12/7/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Ginger	2kg	260	520	
4)	KE CUBE	5PKT	40	200	
GATE IN					
NO. 480					
DATE 12-7-25					
KRISUMI CORPORATION					
TOTAL					5620

Thanks for Visit.

For S.V. General Store

Seema