

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 398

Dated 15/8/25

S. No.	PARTICULARS	Qty.	Rate	Amount
			Rs.	P.
1)	Amul Milk	5kg	70	350
TOTAL				350

GATE IN
NO. 514
DATE 15/08/25
KRISUMI CORPORATION
Rohit
Seema
28/8/25

Thanks for Visit.

For S.V. General Store
Seema

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	398	15-08-2025	350	
2	S.V. General store	400	17-08-2025	5620	
3	S.V. General store	401	18-08-2025	5620	
4	S.V. General store	402	19-08-2025	5620	
5	S.V. General store	403	20-08-2025	5620	
6	S.V. General store	404	20-08-2025	1400	
7	S.V. General store	405	21-08-2025	6220	
8	S.V. General store	406	21-08-2025	1450	
Total				31900	

Arjun
Seema
(Site Admin - Abhishek)

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 402

Dated 19/8/25

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
Danya TOTAL =				5620

GATE IN
NO. 517
DATE 19/08/25
KRISUMI CORPORATION

Danya TOTAL =

Seema
26/8/25

Thanks for Visit.

For S.V. General Store
Seema

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 401

Dated 18/8/25

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
TOTAL =				5620

GATE IN
NO. 516
DATE 18/8/25
KRISUMI CORPORATION

TOTAL =

Seema
26/8/25

Thanks for Visit.

For S.V. General Store
Seema

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 400

Dated 17/8/25

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
TOTAL =				5620

GATE IN
NO. 515
DATE 17/08/25
KRISUMI CORPORATION

Rohit
TOTAL =

Seema
26/8/25

Thanks for Visit.

For S.V. General Store
Seema

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **405**

Dated 21/8/25

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	20PKT	40	800	
TOTAL				6220	

GATE IN
NO. 520
DATE 21/08/25
KRISUMI CORPORATION
Kripa

Seema
26/8/25

For S.V. General Store
Seema

Thanks for Visit.

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **404**

Dated 20/8/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	20kg	70	1400	
802 SKM AVANT					
TOTAL				1400	

GATE IN
NO. 519
DATE 20/08/25
KRISUMI CORPORATION

Seema
26/8/25

For S.V. General Store
Seema

Thanks for Visit.

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **403**

Dated 20/8/25

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	
TOTAL				5620	

GATE IN
NO. 518
DATE 20/08/25
KRISUMI CORPORATION

Seema
26/8/25

For S.V. General Store
Seema

Thanks for Visit.

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 406

Dated 21/8/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	20kg	70.75	1450	
	for SKH Events.				
GATE IN NO. 529 DATE 21/08/25 KRISUMI CORPORATION Dangla.					
	TOTAL			1450	
	<i>[Signature]</i> 26/8/25				

Thanks for Visit.

For S.V. General Store
[Signature]