

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. GENERAL	161	08-01-2025	3800	
2	S.V. GENERAL	162	09-01-2025	3800	
3	S.V. GENERAL	151	09-01-2025	476	
4	S.V. GENERAL	152	10-01-2025	3800	
5	S.V. GENERAL	165	11-01-2025	3800	
6	S.V. GENERAL	166	12-01-2025	3800	
7	S.V. GENERAL	155	13-01-2025	3800	
8	S.V. GENERAL	169	14-01-2025	3800	
9	S.V. GENERAL	170	15-01-2025	3800	
			<b>Total</b>	<b>30876</b>	

for staff, CP's  
 & guest at Sales  
 lounge.

Arshad

Arshad

(Admin - Arshad Ali Zaman)

# S.V. GENERAL STORE

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

Sr. No. 151

Dated 9/1/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	7Kg	68	476	
				476	
Total ⇒				476	

Thanks for Visit.

For S.V. General Store

GATE IN  
NO. 291  
DATE 09/01/25  
KRISUMI CORPORATION  
Rohit

Sum  
15/1/25

# S.V. GENERAL STORE

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

Sr. No. 162

Dated 9/1/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	45kg	68	3060	
2)	Ginger	2kg	220	440	
3)	Bread	60PRT		300	
Total ⇒				3800	

Thanks for Visit.

For S.V. General Store

GATE IN  
NO. 290  
DATE 09/01/25  
KRISUMI CORPORATION  
Rohit

Sum  
15/1/25

# S.V. GENERAL STORE

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

Sr. No. 161

Dated 8/1/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	45kg	68	3060	
2)	Ginger	2kg	220	440	
3)	Bread	5PRT	60	300	
TOTAL ⇒				3800	

Thanks for Visit.

For S.V. General Store

GATE IN  
NO. 289  
DATE 08/01/25  
KRISUMI CORPORATION  
Rohit

Sum  
15/1/25  
for staff/eps/guest  
at Salen lajgi

# S.V. GENERAL STORE

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

Sr. No. 166

Dated 11/1/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	45kg	68	3060	
2)	Ginger	2kg	220	440	
3)	bread	SPKT	60	300	
Total				3800	

GATE IN NO. 2994 DATE 12/01/25 KRISUMI CORPORATION

Thanks for Visit.

For S.V. General Store

# S.V. GENERAL STORE

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

Sr. No. 165

Dated 11/1/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	45kg	68	3060	
2)	Ginger	2kg	220	440	
3)	Bread	SPKT	60	300	
Total				3800	

GATE IN NO. 293 DATE 11/01/25 KRISUMI CORPORATION

Thanks for Visit.

For S.V. General Store

# S.V. GENERAL STORE

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

Sr. No. 152

Dated 10/1/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	45kg	68	3060	
2)	Ginger	2kg	220	<del>440</del>	440
3)	Bread	5PKT	60	300	
Total				3800	

GATE IN NO. 292 DATE 10/01/25 KRISUMI CORPORATION

Thanks for Visit.

For S.V. General Store

# S.V. GENERAL STORE

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

Sr. No. 170

Dated 15/1/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	45kg	68	3060	
2)	Ginger	2kg	220	440	
3)	Bread	5PKT	60	300	
				3800	
TOTAL ⇒					

*Amul*  
15/1/25  
GATE IN  
NO. 297  
DATE 15/01/25  
KRISUMI CORPORATION  
*Praty*

Thanks for Visit.

For S.V. General Store

*Secarya*

# S.V. GENERAL STORE

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

Sr. No. 169

Dated 14/1/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	45kg	68	3060	
2)	Ginger	2kg	220	440	
3)	Bread	5PKT	60	300	
				3800	
TOTAL ⇒					

*Amul*  
14/1/25  
GATE IN  
NO. 296  
DATE 14/01/25  
KRISUMI CORPORATION

*Danyer*  
TOTAL ⇒

Thanks for Visit.

For S.V. General Store

*Secarya*

# S.V. GENERAL STORE

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

Sr. No. 155

Dated 13/1/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	45kg	68	3060	
2)	Ginger	2kg	220	440	
3)	Bread	5PKT	60	300	
				3800	
TOTAL ⇒					

*Amul*  
13/1/25  
GATE IN  
NO. 295  
DATE 13/01/25  
KRISUMI CORPORATION

*Danyer*  
TOTAL ⇒

Thanks for Visit.

For S.V. General Store

*Secarya*