

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	365	13-07-2025	5620	
2	S.V. General store	366	14-07-2025	5620	
3	S.V. General store	367	15-07-2025	5620	
4	S.V. General store	368	16-07-2025	5620	
5	S.V. General store	369	17-07-2025	5620	
6	S.V. General store	370	18-07-2025	5620	
7	S.V. General store	371	19-07-2025	5620	
			Total	39340	

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(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. 367

Dated 15/7/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Gringer	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
TOTAL				5620	
				Received By	Wipul

GATE IN
NO. 483
DATE 15/07/25
KRISUMI CORPORATION
Rohit

TOTAL

5620

Received By
Wipul

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. 366

Dated 14/7/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Gringer	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
TOTAL				5620	
				Received By	Wipul

TOTAL

5620

Received By
Wipul

GATE IN
NO. 482
DATE 14-7-25
KRISUMI CORPORATION
Seema

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. 365

Dated 13/7/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Gringer	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
TOTAL				5620	
				Received By	Wipul

GATE IN
NO. 481
DATE 13/07/25
KRISUMI CORPORATION
Danya

TOTAL

5620

Received By
Wipul

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. 370

Dated 18/7/25

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. 486 DATE 18/07/25 KRISUMI CORPORATION Daryal	
TOTAL				5620	
				Received by Vipul	

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. 369

Dated 17/7/25

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. 485 DATE 17/07/25 KRISUMI CORPORATION Kalfang	
TOTAL				5620	
				Received by Vipul	

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. 368

Dated 16/7/25

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. 484 DATE 16/07/25 KRISUMI CORPORATION Rohit	
TOTAL				5620	
				Received by Vipul	

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. 371

Dated 19/7/25

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. 487 DATE 19/07/25 KRISUMI CORPORATION Dawna TOTAL				5620	
					Received by vipul

Thanks for Visit.

For S.V. General Store
Seema