

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. GENERAL	213	22-02-2025	4720	
2	S.V. GENERAL	214	23-02-2025	4720	
3	S.V. GENERAL	215	24-02-2025	4720	
4	S.V. GENERAL	216	25-02-2025	4720	
			<b>Total</b>	<b>18880</b>	

*Handwritten signature*

*(Admin - Abhidheya Zaman)*

BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No. **213**

Dated 22/2/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	2kg	290	580	
3)	Gringer	2kg	220	440	
4)	bread	5PKT	60	300	
GATE IN					
NO. .... 337					
DATE ..... 22/2/25					
KRISUMI CORPORATION					
Vinoel					
TOTAL				4720	
S. V. General Store					
25/2/25					

Thanks for Visit.

For S.V. General Store

*S. V. General Store*

BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No. **214**

Dated **23/2/25**

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Anul milk	50kg	68	3400	
2)	Nimboco	2kg	290	580	
3)	Ginger	2kg	220	440	
4)	bread	5PKT	60	300	
GATE IN					
NO. 338					
DATE 23/2/25					
KRISUMI CORPORATION					
Ulhas					
TOTAL →					4720
Seema 25/2/25					

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. **215**

Dated 24/2/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	2kg	290	580	
3)	Cringer	2kg	220	440	
4)	bread	SPKT	60	300	
GATE IN 339					
NO..... 24/2/25					
DATE.....					
KRISUMI CORPORATION					
Ulow					
TOTAL →				4720	
<u>25/2/25</u>					

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. **216**

Dated 25/2/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboor	2kg	290	580	
3)	Gringee	2kg	220	440	
4)	bread	5PKT	60	300	
GATE IN NO. <u>340</u> DATE <u>25/2/25</u> KRISUMI CORPORATION <i>Cherit</i>					
TOTAL →				4720	
<u>25125</u>					

Thanks for Visit.

For S.V. General Store

*Seema*