

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No.

267

Dated 13/4/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	4kg	330	1320	
3)	Ginger	2kg	260	520	
4)	bread	5PKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN NO. 16 DATE 13/4/25 KRISUMI CORPORATION <i>(Gated)</i>					
TOTAL				5940	
<i>Received</i> 13/4/25					

Thanks for Visit.

For S.V. General Store
Scm

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SV Gernal Store	267	13-04-2025	5940	
2	SV Gernal Store	268	13-04-2025	400	
3	SV Gernal Store	269	14-04-2025	6340	
4	SV Gernal Store	270	15-04-2025	6340	
5	SV Gernal Store	271	16-04-2025	6340	
6	SV Gernal Store	272	17-04-2025	6340	

31700

(Signature)

(Signature)
(Date Admitted - 13/4/25)

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **270**

Dated 15/4/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul milk	50kg	68	3400
2)	Nimboo	4kg	330	1320
3)	Cringer	2kg	260	520
4)	bread	5PKT	60	300
5)	ICE CUBE	20PKT	40	800
<p>GATE IN NO. <u>19</u> DATE <u>15/4/25</u> KRISUMI CORPORATION <i>Rohit</i></p>				
TOTAL →				6340
<p><i>Secma</i> 17/4/25</p>				

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. **269**

Dated 14/4/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul milk	50kg	68	3400
2)	Nimboo	4kg	330	1320
3)	Cringer	2kg	260	520
4)	bread	5PKT	60	300
5)	ICE CUBE	20PKT	40	800
<p>GATE IN NO. <u>18</u> DATE <u>14/4/25</u> KRISUMI CORPORATION <i>Ujjwal</i></p>				
TOTAL →				6340
<p><i>Secma</i> 17/4/25</p>				

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. **268**

Dated 13/4/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	ICE CUBE	10PKT	40	400
<p>GATE IN NO. <u>17</u> DATE <u>13/4/25</u> KRISUMI CORPORATION <i>Ujjwal</i></p>				
to tal				400
<p><i>Secma</i> 17/4/25</p>				

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. 272

Dated 17/4/25

Name

S.No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul milk	50kg	68	3400
2)	Nimboo	4kg	330	1320
3)	Gringer	2kg	260	520
4)	bread	5PKT	60	300
5)	ICE CUBE	20PKT	40	800
GATE IN NO. 21 DATE 17/4/25 KRISUMI CORPORATION Kullu				
TOTAL →				6340
Seema 17/4/25				

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. 271

Dated 16/4/25

Name

S.No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul milk	50kg	68	3400
2)	Nimboo	4kg	330	1320
3)	Gringer	2kg	260	520
4)	bread	5PKT	60	300
5)	ICE CUBE	20PKT	40	800
GATE IN NO. 20 DATE 16/4/25 KRISUMI CORPORATION Kullu				
TOTAL →				6340
Seema 17/4/25				

Thanks for Visit.

For S.V. General Store
Seema