

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SV GENERAL STORE	32	26-09-2024	3970.00	MILK AND OTHER PANTRY ITEMS
2	SV GENERAL STORE	33	27-09-2024	4520.00	MILK AND OTHER PANTRY ITEMS
3	SV GENERAL STORE	34	28-09-2024	3970.00	MILK AND OTHER PANTRY ITEMS
4	SV GENERAL STORE	35	29-09-2024	3970.00	MILK AND OTHER PANTRY ITEMS
5	SV GENERAL STORE	36	30-09-2024	4520.00	MILK AND OTHER PANTRY ITEMS
6	SV GENERAL STORE	37	01-10-2024	4520.00	MILK AND OTHER PANTRY ITEMS
7	SV GENERAL STORE	38	02-10-2024	340.00	MILK AND OTHER PANTRY ITEMS
8	SV GENERAL STORE	39	03-10-2024	4520.00	MILK AND OTHER PANTRY ITEMS
9	SV GENERAL STORE	42	04-10-2024	4230.00	MILK AND OTHER PANTRY ITEMS
10					
11					
12					
13					
14					

34560.00


04/10/24.

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 032

Dated 26/9/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Arumud Milla	40kg	68	2720
2)	Nimboos	3kg	270	810
3)	Cinger	2kg	220	440
4/10/24 GATE IN NO. 182 DATE 26/09/24 KRISUMI CORPORATION Rohini				
TOTAL ⇒				3970

Thanks for Visit.

For 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. 033

Dated 27/9/24.....

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	40kg	68	2720	
2)	Nimboos	3kg	270	810	
3)	Linger	2kg	220	440	
4)	Bread	10PKT	55	550	
TOTAL =>				4520	

GATE IN
NO. 183
DATE 27/09/24
KRISUMI COOPERATION
DB

Thanks for Visit.

For S.V. General Store
[Signature]

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 034

Dated 28/9/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Ammul Melon	40kg	68	2720	
2)	Nimboo	3kg	270	810	
3)	Gringer	2kg	220	440	
TOTAL =>				3970	

GATE IN
NO. 184
DATE 28/09/24
KRISUMI CORPORATION

Thanks for Visit.

For 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., **036**

Dated 30/9/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Plummul milk	40kg	68	2720	
2)	Nimboo	3kg	270	810	
3)	Ginger	2kg	220	440	
4)	Bread	10PKT	55	550	
TOTAL =>				4520	

Handwritten: 4/10/24

Stamp:
GATE IN
NO. 196
DATE 30/09/24
KRISUMI CORP

Thanks for Visit.

For S.V. General Store
[Signature]

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 037

Dated 1/10/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	40kg	68	2720	
2)	Milkmaid	3kg	270	810	
3)	Cinger	2kg	220	440	
4)	Bread	10PKT	55	550	
				4520	

Krisumi
4/10/24
GATE IN
NO. 187
DATE 01/10/24
KRISUMI CORPORATION

10
TOTAL

Thanks for Visit.

For 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. 038

Dated 21/10/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	5kg	68	340	
				↓	
TOTAL =				340	

Amul
4/10/24

GATE IN
NO. 188
DATE 21/10/24
RISUMI COOP. SOCIETY

TOTAL =

Thanks for Visit.

For 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. 039

Dated 3/10/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Armed Melk	40kg	68	2720	
2)	Nimboo	3kg	270	810	
3)	Cinger	2kg	220	440	
4)	Bread	10PF	55	550	
	Armed 4/10/24				
	GATE IN NO. 189 DATE 03/10/24 KRISHNA CORPORATION				
	TOTAL =>			4520	

Thanks for Visit.

For S.V. General Store

