

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **244**

Dated 25/3/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount
				Rs. P.
1)	Amul milk	50 kg	68	3400
2)	Nimboo	2 kg	290	580
3)	Gringer	2 kg	220	440
4)	bread	5 PKT	60	300
GATE IN				
NO. <u>368</u>				
DATE <u>25/3/25</u>				
KRISUMI CORPORATION				
<u>Wojcp</u>				
TOTAL			→	4720

Thanks for Visit.

For S.V. General Store
Sema

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	244	25-03-2025	4720	
2	S.V. General store	245	26-03-2025	4720	
3	S.V. General store	246	27-03-2025	4720	
4	S.V. General store	248	28-03-2025	5300	
5	S.V. General store	249	29-03-2025	5300	
6	S.V. General store	250	30-03-2025	5300	
7	S.V. General store	251	31-03-2025	5300	
Total				35360	

Arjun

Wojcp
31/03/25

(Admin - Arjun)

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **248**

Dated **28/3/25**

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	4kg	290	1160	
3)	Gringer	2kg	220	440	
4)	bread	SPKT	60	300	
GATE IN NO. <u>371</u> DATE <u>28/03/25</u> KRISUMI CORPORATION <i>Kalpna</i>					
TOTAL →				5300	

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. **246**

Dated **27/3/25**

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	SPKT	60	300	
GATE IN NO. <u>370</u> DATE <u>27/3/25</u> KRISUMI CORPORATION <i>Uinell</i>					
TOTAL →				4720	

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. **245**

Dated **26/3/25**

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	SPKT	60	300	
GATE IN NO. <u>369</u> DATE <u>26/3/25</u> KRISUMI CORPORATION <i>Uinell</i>					
TOTAL →				4720	

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. **251**

Dated **31/3/25**

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	4kg	290	1160	
3)	Ginger	2kg	220	440	
4)	bread	SPKT	60	300	
GATE IN					
NO. 374					
DATE 31/3/25					
KRISUMI CORPORATION					
TOTAL				5300	
31/3/25					

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. **250**

Dated **30/3/25**

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	4kg	290	1160	
3)	Ginger	2kg	220	440	
4)	bread	SPKT	60	300	
GATE IN					
NO. 373					
DATE 30/3/25					
KRISUMI CORPORATION					
TOTAL				5300	
30/3/25					

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. **249**

Dated **29/3/25**

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	4kg	290	1160	
3)	Ginger	2kg	220	440	
4)	bread	SPKT	60	300	
GATE IN					
NO. 372					
DATE 29/3/25					
KRISUMI CORPORATION					
TOTAL				5300	
29/3/25					

Thanks for Visit.

For S.V. General Store
Seema