

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **279**

Dated 22/4/25

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	SPKT	60	300	
5)	ICE CUBE	20PKT	40	800	
TOTAL				6340	

GATE IN
NO. 28
DATE 22/04/25
KRISUMI CORPORATION

Rohit

Rohit

Thanks for Visit.

For S.V. General Store

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	279	22-04-2025	6340	
2	S.V. General store	276	20-04-2025	6740	
3	S.V. General store	274	19-04-2025	6340	
4	S.V. General store	275	19-04-2025	400	
5	S.V. General store	277	20-04-2025	1000	
6	S.V. General store	273	18-04-2025	6340	
7	S.V. General store	278	21-04-2025	6340	
Total				33500	

(Signature)

(Signature)
(Admission - Admit 4.25 2025)

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **275**

Dated 19/4/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	ICE CUBE	10PKT	40	400	
TOTAL →				400	

Thanks for Visit.

For S.V. General Store
Seema

GATE IN
NO. 24
DATE 19/04/25
KRISUMI CORPORATION
Rahul

Seema
24/4/25

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **274**

Dated 19/4/25

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	
TOTAL →				6340	

Thanks for Visit.

For S.V. General Store
Seema

GATE IN
NO. 23
DATE 19-4-25
KRISUMI CORPORATION
Seema

Seema
24/4/25

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **276**

Dated 20/4/25

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	30PKT	40	1200	
TOTAL →				6740	

Thanks for Visit.

For S.V. General Store
Seema

GATE IN
NO. 25
DATE 20/04/25
KRISUMI CORPORATION
Dawnyen

Seema
24/4/25

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **278**

Dated 21/4/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Amount 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. 27 DATE. 21/4/25 KRISUMI CORPORATION Kulpaora					
TOTAL					6340
Seema 24/4/25					

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. **273**

Dated 18/4/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Amount 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. 22 DATE. 18/4/25 KRISUMI CORPORATION Kulpaora					
TOTAL				6340	
Seema 24/4/25					

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. **277**

Dated 20/4/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Amount P.
1)	ICE CUBE	25PKT	40	1000	
GATE IN NO. 26 DATE. 20/4/25 KRISUMI CORPORATION Dawya					
TOTAL				1000	
Seema 24/4/25					

Thanks for Visit.

For S.V. General Store
Seema