

| Sr. No. | Vendor Name | Invoice No. | Invoice Date | Amount | Remark |
|---------|--------------|-------------|--------------|--------------|--------|
| 1 | S.V. GENERAL | 207 | 16-02-2025 | 4720 | |
| 2 | S.V. GENERAL | 208 | 17-02-2025 | 4720 | |
| 3 | S.V. GENERAL | 209 | 18-02-2025 | 4720 | |
| 4 | S.V. GENERAL | 210 | 19-02-2025 | 4720 | |
| 5 | S.V. GENERAL | 211 | 20-02-2025 | 4720 | |
| 6 | S.V. GENERAL | 212 | 21-02-2025 | 4720 | |
| | | | | | |
| | | | | | |
| | | | Total | 28320 | |





(Adarsh - Abhiyanta - Zonal)

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No.

207

Dated 16/2/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|---------------------|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul milk | 50kg | 68 | 3400 | |
| 2) | Nimboo | 2kg | 290 | 580 | |
| 3) | Ginger | 2kg | 220 | 440 | |
| 4) | bread | 5PKT | 60 | 300 | |
| GATE IN | | | | | |
| NO. 231 | | | | | |
| DATE 16/2/25 | | | | | |
| KRISUMI CORPORATION | | | | | |
| Gud | | | | | |
| TOTAL | | | | 4720 | |
| 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. **208**

Dated **17/2/25**

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|---|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul milk | 50kg | 68 | 3400 | |
| 2) | Nimboo | 2kg | 290 | 580 | |
| 3) | Gringle | 2kg | 220 | 440 | |
| 4) | bread | 5PKT | 60 | 300 | |
| GATE IN NO. <u>332</u> DATE <u>17/2/25</u> KRISUMI CORPORATION <i>[Signature]</i> | | | | | |
| TOTAL → | | | | 4720 | |
| <u>Received</u> <u>25/2/25</u> | | | | | |

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. **209**

Dated 18/2/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|--------------------------------|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul milk | 50kg | 68 | 3400 | |
| 2) | Nimboo | 2kg | 290 | 580 | |
| 3) | Ginger | 2kg | 220 | 440 | |
| 4) | bread | SPKT | 60 | 300 | |
| GATE IN | | | | | |
| NO. <u>333</u> | | | | | |
| DATE <u>18/2/25</u> | | | | | |
| KRISUMI CORPORATION | | | | | |
| <i>Chiranjeev</i> | | | | | |
| TOTAL → | | | | 4720 | |
| <i>Secma</i> <u>25/2/25</u> | | | | | |

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. 210

Dated 19/2/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|--|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul milk | 50kg | 68 | 3400 | |
| 2) | Nimboo | 2kg | 290 | 580 | |
| 3) | Ginger | 2kg | 220 | 440 | |
| 4) | bread | 5PKT | 60 | 300 | |
| GATE IN NO. <u>334</u> DATE <u>19/02/25</u> KRISUMI CORPORATION <u>Rohit</u> | | | | | |
| TOTAL → | | | | 4720 | |
| <u>Honey</u> <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. **211**

Dated 20/2/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|---|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul milk | 50kg | 68 | 3400 | |
| 2) | Nimboo | 2kg | 290 | 580 | |
| 3) | Ginger | 2kg | 220 | 440 | |
| 4) | bread | 5PKT | 60 | 300 | |
| GATE IN NO. <u>335</u> DATE <u>20/2/25</u> KRISUMI CORPORATION <i>Wnoel</i> | | | | | |
| TOTAL → | | | | 4720 | |
| <i>Seema</i> <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. **212**

Dated 21/2/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|---|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul milk | 50kg | 68 | 3400 | |
| 2) | Nimboo | 2kg | 290 | 580 | |
| 3) | Ginger | 2kg | 220 | 440 | |
| 4) | bread | SPKT | 60 | 300 | |
| GATE IN NO. <u>336</u> DATE <u>21/2/25</u> KRISUMI CORPORATION <i>(initial)</i> | | | | | |
| TOTAL ⇒ | | | | | |
| | | | | 4720 | |
| <i>Seema</i> <u>25/2/25</u> | | | | | |

Thanks for Visit.

For S.V. General Store

Seema