

| Sr. No. | Vendor Name | Invoice No. | Invoice Date | Amount | Remark |
|---------|--------------------|-------------|--------------|--------------|--------|
| 1 | S.V. General store | 412 | 26-08-2025 | 1400 | |
| 2 | S.V. General store | 413 | 27-08-2025 | 5620 | |
| 3 | S.V. General store | 414 | 28-08-2025 | 5620 | |
| 4 | S.V. General store | 415 | 29-08-2025 | 5620 | |
| 5 | S.V. General store | 416 | 30-08-2025 | 5620 | |
| 6 | S.V. General store | 417 | 31-08-2025 | 5620 | |
| | | | | | |
| | | | | | |
| | | | Total | 29500 | |

True
(Site Admin - Khishra)

OK
Khishra

BILL / CASH MEMO

S.V. GENERAL STORE



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

Sr. No.

412

Dated 26/8/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|--|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul Milk | 20kg | 70 | 1400 | |
| GATE IN NO. <u>526A</u> DATE <u>26/8/25</u> KRISUMI CORPORATION  | | | | | |
| TOTAL = | | | | 1400 | |
|  4/9/25 | | | | | |

Signature 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. **413**

Dated **27/8/25**

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|--|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul milk | 5kg | 70 | 3500 | |
| 2) | Nimboo | 5kg | 280 | 1400 | |
| 3) | Ginger | 2kg | 260 | 520 | |
| 4) | ICE CUBE | 5PRT | 40 | 200 | |
| GATE IN NO. 527 DATE 27/08/25 KRISUMI CORPORATION <i>Danya</i> | | | | | |
| TOTAL = | | | | 5620 | |
| <i>Received</i> <i>29/8/25</i> | | | | | |

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. **414**

Dated 28/8/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|--|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul Milk | 50kg | 70 | 3500 | |
| 2) | Nimboe | 5kg | 280 | 1400 | |
| 3) | Ginger | 2kg | 260 | 520 | |
| 4) | ICE CUBE | SPKT | 40 | 200 | |
| GATE IN NO. <u>528</u> DATE <u>28/08/25</u> KRISUMI CORPORATION Danyg. | | | | | |
| TOTAL | | | | 5620 | |
| Seenu 6/9/25 | | | | | |

Thanks for Visit.

For S.V. General Store

Seenu

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **415**

Dated 29/8/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|---------------------|-------------|------|------|--------|------|
| | | | | Rs. | P. |
| 1) | Amul Milk | 50kg | 70 | 3500 | |
| 2) | Nimbuca | 5kg | 280 | 1400 | |
| 3) | Cringer | 2kg | 260 | 520 | |
| 4) | ICE CUBE | 5PKT | 40 | 200 | |
| GATE IN | | | | | |
| NO. 529 | | | | | |
| DATE. 29/8/25 | | | | | |
| KRISUMI CORPORATION | | | | | |
| <i>[Signature]</i> | | | | | |
| TOTAL | | | | | 5620 |
| <i>[Signature]</i> | | | | | |
| 6/9/25 | | | | | |

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. **417**

Dated 31/8/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|-----------|-------------|------|------|--------|------|
| | | | | Rs. | P. |
| 1) | Amul milk | 50kg | 70 | 3500 | |
| 2) | Nimboo | 5kg | 280 | 1400 | |
| 3) | Ginger | 2kg | 260 | 520 | |
| 4) | ICE CUBE | 5PKT | 40 | 200 | |
| ← TOTAL → | | | | | 5620 |
| Sum | | | | | |
| 6/9/25 | | | | | |

GATE IN
NO. 531
DATE 31/08/25
KRISUMI CORPORATION
Rohini

Thanks for Visit.

For S.V. General Store
Scema